AGENDA

FINANCE AND CLAIMS COMMITTEE

December 8, 2015, 11:00 a.m.
Lake Superior Room

1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

December 15, 2015, 11:00 a.m.

Lake Superior Room

1st Floor, Michigan Library
and Historical Center

This agenda is for general informational purposes only.

At its discretion the Finance and Claims Committee may revise
this agenda and may take up other issues at the meeting.

SECTION I - AGENCY SUBMITTED - NEW CONTRACTS

- 1. DEPARTMENT OF HEALTH AND HUMAN SERVICES

\$ 350,000.00 Total
FY16 100% General Funds
A two-month agreement requiring
funding to upgrade the existing
proprietary video security
system that is currently
installed at the facility

2. DEPARTMENT OF TREASURY

1) Left Blank Intentionally

SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

3. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

1) VHS Detroit Receiving
 Hospital
 Nashville, TN

\$ 80,000.00 Amendment \$ 1,641,103.00 New Total FY16 78% Federal Fund 22% General Fund Additional funds for a threemonth extension to the contract for Personal Adjustment Services for Clients of the Bureau of Services to Blind Persons

4. DEPARTMENT OF TREASURY

1) Dickinson Wright, LLC Lansing, MI

\$ 500,000.00 Amendment \$ 3,250,000.00 New Total FY15-16 100% General Add Funds for Legal Services. Special Assistant Attorneys General for the purpose of the Detroit Chapter 9 municipal bankruptcy

SECTION III - AGENCY SUBMITTED - NEW GRANTS

5. DEPARTMENT OF HEALTH & HUMAN SERVICES

1) 36th District Court Detroit, MI

\$ 750,000.00 Total
FY16 100% Federal Fund
A multi-year grant to develop
and strengthen the criminal
justice system response to
violence against women and to
support and enhance services to
victims

5. DEPARTMENT OF HEALTH & HUMAN SERVICES continued

- 2) CARE of Southeastern
 Michigan
 Fraser, MI
- \$ 615,000.00 Total

 FY16 100% Federal Fund

 A multi-year grant to provide individual substance abuse treatment services and group educational workshops for Macomb county Department of Health and Human Services (DHHS)

3) Michigan 2-1-1 Lansing, MI

- \$ 1,338, 057.00 Total

 FY16 100% Federal Fund

 A multi-year grant to provide services to assist clients in obtaining food assistance benefits by conducting prescreening for eligibility and providing information relating to Supplemental Nutritional Assistance Program (SNAP) eligibility and enrollment through phone based referrals
- 4) Orchards Children's Services Southfield, MI
- \$ 300,000.00 Total

 FY16 100% Federal Fund

 A multi-year grant to secure a

 Resource Family Recruiter (RFR)

 who will work collaboratively

 with public and private

 agencies and community-at-large

 to recruit foster and adoptive

 parents for Wayne and Oakland

 counties
- 5) Spectrum Health Hospitals Detroit, MI
- \$ 298,884.00 Total

 FY16 100% Federal Fund

 A multi-year grant with Medical
 Resource System (MRS) providing
 expert medical consultation for
 the Department of Health and
 Human Services (DHHS) and law
 enforcement child abuse/neglect
 investigations

5. DEPARTMENT OF HEALTH & HUMAN SERVICES continued

- 6) Michigan Recreation and Okemos, MI
- \$ 480,000.00 Total
 FY16 100% Federal Funds
 One-year grant agreement will
 provide funding to reduce
 chronic disease inequities
 amongst high burdened capacity
 to create healthy environments
 and increase physical
 activities
- 7) Western Michigan University
 School of Medicine
 Okemos, MI
- \$ 218,111.00 Total FY16 14% Federal Funds 36% Restricted Funds 50% General Funds One-year agreement will provide funding for maintaining and assisting in the statewide implementation of the emergency medical services information system (EMSIS)

6. DEPARTMENT OF TALENT AND ECONOMIC DEVELOPMENT

- \$ 948,546.00 Total
 FY16 100% Federal Fund
 Temporary Assistance for Needy
 Families (TANF) funding that
 will enable Grantees to provide
 employment-related supportive
 services to operate the
 Partnership.Accountability.
 Training.Hope (PATH) Program to
 Family Independence Program
 participants
- 2) Various Michigan Works!
 Agencies
 (Listing attached)
- \$ 750,000 Total FY16 100% Federal Funds Wagner Peyser. Funds used to staff and operate an outreach programs in order to locate and contact Migrant Seasonal Farmworker population

6. DEPARTMENT OF TALENT AND ECONOMIC DEVELOPMENT continued

3) Statewide Michigan Works!
 Agencies
 (List on file)

\$ 1,500,000.00 Total
FY16 100% General Funds
Reemployment Services. Funds
allocated to the statewide
Michigan Works Agencies to
work-based training
opportunities to claimants

SECTION IV - AGENCY SUBMITTED - GRANT CHANGES

7. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1) Altarum Ann Arbor \$ 1,041,012.00 Amendment \$ 3,811,284.00 New Total FY16 90% Federal Fund 10% General Fund An increase to a one-year grant agreement to provide funding for Michigan's Center for Effective IT Adoption (M-CEITA)

2) Altarum Ann Arbor, MI

- \$ 1,474,523.00 Amendment \$ 6,485,317.00 New Total FY16 90% Federal Fund 10% General Fund An increase to a one-year grant agreement to provide funding for Michigan's Data Hub project(s) and the HIE network when creating interoperable system interfaces
- 3) Planned Parenthood of Mid And South Michigan Ann Arbor, MI
- \$ 1,200,313.00 Amendment \$ 10,058,265.00 New Total FY16 35% Federal Funds 49% Fees, 8% Local, 8% Restricted Funds An increase to a one-year grant agreement to provide family planning services

SECTION V - DTMB SUBMITTED - NEW CONTRACTS

8. DEPARTMENT OF CORRECTIONS

1) Banc of America Public Capital Corp.
Chicago, IL

\$ 21,587,800.46 (16 Years) FY15-31 100% Revolving Funds Financing for lease with option to purchase for energy conservation measures at the Jackson Correctional Facilities

9. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET

1) Cellco/DBA Verizon
 Southfield, MI

NOT TO EXCEED \$ 60,000,000.00 (3 Years) F15-18 100% Various Funds Varies by agency 071B5500078 Wireless Data Services

10. <u>DEPARTMENT OF CORRECTIONS, DEPARTMENT OF NATURAL RESOURCES, AND MICHIGAN STATE POLICE</u>

\$ 606,600.00 (3 Years)
FY15-18 100% Various Funds
Varies by agency
007115B0006130 Ballistic Body
Armor

2) Safariland LCC
 Jacksonville, FL

\$ 1,881,900.00 (3 Years) FY15-18 100% Various Funds Varies by agency 007115B0006130 Ballistic Body Armor

SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES

11. DEPARTMENT OF CORRECTIONS

1) Corizon
Brentwood, TN

\$ 6,050,000.00 Amendment \$654,124,193.00 New Total FY16 100% General Funds 071B9200147 To add funds and extend the contract two-months for prisoner health care services

12. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1) Molina Healthcare of
 Michigan
Troy, MI

\$ 17,472,445.00 Amendment \$142,472,445.00 New Total FY16-17 34% General Funds 66% Federal Funds 071B5500017 To add funds and exercise a two-year option for Integrated Care/MI Health Link

Public Policy Associates Lansing, MI \$ 536,172.00 Amendment \$ 1,047,247.99 New Total FY16-17 100% Federal Funds 071B4300068 To add funds and exercise a two-year option for professional data collection analysis and disproportionate minority contract (DMC), compliance monitoring of the juvenile delinquent population, and technical assistance services for grant writing and coaching

13. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET

- \$ 500,000.00 Amendment \$ 3,911,866.36 New Total FY17 1% General Funds 99% Restricted Funds See bid tab 071B0200187 to add funds and use an option year for network services to administer driver license and motor vehicle title programs for the Department of State
- 2) BP Canada Marketing Corporation Calgary, Canada
- \$ 34,000,000.00 Amendment \$177,672,717.00 New Total FY16 100% Revolving Funds 071B0200335 Add funds for Natural Gas Supply Management
- 3) Honeywell International Inc. Wixom, MI
- \$ 198,934.00 Amendment \$ 1,372,279.00 New Total FY16-17 100% Restricted Funds List on file 071B4300058 To add funds to provide for a vendor security technician to support DTMB Office of Infrastructure Protection on upgrades and maintenance on a daily basis

4) Merit Network Ann Arbor, MI \$ 314,770.00 Amendment \$ 1,450,657.70 New Total FY16 100% General Funds 071B5500025 To add funds for cyber range expansion and support services for the contract which prepares security professionals for detecting, preventing, and thwarting cyber security attacks in a real world environment

14. DEPARTMENT OF TRANSPORTATION

1) Miovision Technologies Seattle, WA

\$ 246,000.00 Amendment \$ 492,000.00 New Total FY16-18 100% Restricted Funds State Planning and Research (SPR) 071B3200151 Add funds and exercise two option years for Traffic Data Collection System

15. DEPARTMENT OF TREASURY

1) GC Services Limited
Partnership
Houston, TX

\$ 67,102,224.99 Amendment \$216,964,622.38 New Total FY100% Restricted Funds Delinquent Tax Collection 071B0200101 To add funds and exercise a one-year, elevenmonth option for collection services

SECTION VII - CLAIMS - PERSONAL PROPERTY LOSS

16. DEPARTMENT OF CORRECTIONS

Prisoner Claims

- 1) Michael Anner #667018 \$190.25
 The claimant (15-SAB/DOC-119) requests \$190.25 reimbursement for various missing items including headphones. The Committee recommends approval of \$26.00 for this claim.
- 2) David Aldridge #142476 \$145.50
 The claimant (15-SAB/DOC-699) requests \$145.50 reimbursement for television damaged in transit. The Committee recommends approval of \$14.55 for this claim.
- 3) Benjamin Arreguin #226102 \$553.14
 The claimant (15-SAB/DOC-678) requests \$553.14 reimbursement for items stolen from his footlocker. The Committee recommends denial of this claim.

- 4) Bruce Butler #892097 \$169.75
 The claimant (15-SAB/DOC-2525) requests \$169.75 reimbursement missing television. The Committee recommends approval of \$169.75 for this claim.
- 5) Randy W. Caruthers #404654 \$155.82

 The claimant (15-SAB/DOC-1416) requests \$155.82 reimbursement for a television stolen by another inmate. The Committee recommends denial of this claim.
- 6) Shamarie Coley #859931 \$116.55
 The claimant (15-SAB/DOC-1837) requests \$116.55 reimbursement for MP3 damaged during cell search. The Committee recommends approval of \$93.24 for this claim.
- 7) Augustus Cooper #402050 \$130.00
 The claimant (15-SAB/DOC-1300) requests \$130.00 reimbursement for missing television. The Committee recommends approval of \$149.75 for this claim.
- 8) Fred Grix #213534 \$155.77
 The claimant (15-SAB/DOC-1047) requests \$155.77 reimbursement for television lost in transit. The Committee recommends approval of \$155.65 for this claim.
- 9) Ronald Hartman #644800 \$42.77
 The claimant (15-SAB/DOC-1723) requests \$42.77 reimbursement for missing hobby craft order. The Committee recommends denial of this claim.
- 10) Terrance B. Hill #716497 \$17.59
 The claimant (15-SAB/DOC-665) requests \$17.59 reimbursement for a missing fan. The Committee recommends denial of this claim.
- 11) Robert Hinds #410196 \$999.99

 The claimant (15-SAB/DOC-1189) requests \$999.99 reimbursement for eyeglasses lost in transit. The Committee recommends approval of \$999.99 for this claim.

- 12) Delbert Holliday #463338 \$90.00
 The claimant (15-SAB/DOC-816) requests \$90.00 reimbursement for damages to his television while in transit. The Committee recommends approval of \$28.50 for this claim.
- 13) James W. Jackson #875348 \$395.99

 The claimant (15-SAB/DOC-1294) requests \$395.99 reimbursement for items lost during transfer. The Committee recommends denial of this claim.
- 14) Dustin Johnson #367756 \$39.75
 The claimant (15-SAB/DOC-178) requests \$39.75 reimbursement for watch lost by staff. The Committee recommends approval of \$31.80 for this claim.
- 15) Allan Kott #262069 \$15.47
 The claimant (15-SAB/DOC-544) requests \$15.47 reimbursement for missing headphones. The Committee recommends approval of \$15.47 for this claim.
- 16) Roderick Logan #191731 \$166.30
 The claimant (15-SAB/DOC-2515) requests \$166.30 reimbursement for television damaged in transit. The Committee recommends approval of \$136.32 for this claim.
- 17) Donald Mahaday #157704 \$161.12

 The claimant (15-SAB/DOC-1035) requests \$161.12 reimbursement for a television damaged by staff. The Committee recommends approval of \$161.12 for this claim.
- 18) Mitchell Manley #215946 \$13.46
 The claimant (15-SAB/DOC-1289) requests \$13.46 reimbursement for clipboard that was accidently thrown out by staff. The Committee recommends approval of \$13.46 for this claim.
- 19) Creighton McCullough #593748 \$116.55

 The claimant (15-SAB/DOC-1219) requests \$116.55 reimbursement for MP3 lost by staff. The Committee recommends approval of \$123.54 for this claim.

- 20) Cordelroe McMutuary #628704 \$54.98

 The claimant (15-SAB/DOC-450) requests \$54.98 reimbursement for shoes lost by staff. The Committee recommends approval of \$54.98 for this claim.
- 21) Dustin Melik #868241 \$179.95
 The claimant (15-SAB/DOC-1425) requests \$179.95 reimbursement for television damaged in transit. The Committee recommends approval of \$169.75 for this claim.
- 22) Rederick Melton #876609 \$168.72

 The claimant (15-SAB/DOC-1104) requests \$168.72 reimbursement for his television and headphones that were lost in transit.

 The Committee recommends approval of \$171.38 for this claim.
- James Miller #495983 \$12.46
 The claimant (15-SAB/DOC-1182) requests \$12.46 reimbursement for beard trimmers not allowed at facility where he was transferred. The Committee recommends approval of \$12.46 for this claim.
- 24) Robert Morgan #596132 \$40.00
 The claimant (15-SAB/DOC-488) requests \$40.00 reimbursement for missing personal property. The Committee recommends denial of this claim.
- 25) Randy Musgrove #168361 \$16.64
 The claimant (15-SAB/DOC-1344) requests \$16.64 reimbursement for watch lost during cell search. The Committee recommends approval of \$16.64 for this claim.
- 26) Byron Royster #624935 \$153.65
 The claimant (15-SAB/DOC-1161) requests \$153.65 reimbursement for his television damaged in transit. The Committee recommends approval of \$155.77 for this claim.
- 27) Lawrence Shelly #140476 \$40.00

 The claimant (15-SAB/DOC-1346) requests \$40.00 reimbursement for damaged eyeglasses. The Committee recommends approval of \$40.00 for this claim.

- 28) Derrick Snow #276412 \$158.74
 The claimant (15-SAB/DOC-977) requests \$158.74 reimbursement for lost television. The Committee recommends approval of \$158.74 for this claim.
- 29) Samuel Thomas #220047 \$208.65
 The claimant (13-SAB/DOC-399) requests \$208.65 reimbursement for personal items allegedly lost in transit. The Committee recommends denial of this claim.
- 30) Calvin Williams #223672 \$56.98

 The claimant (15-SAB/DOC-1389) requests \$56.98 reimbursement for gym shoes purchased but never received. The Committee recommends approval of \$56.98 for this claim.
- 31) Marcus Williams #718271 \$287.50

 The claimant (15-SAB/DOC-271) requests \$287.50 reimbursement for his television and MP3 player lost during transfer. The Committee recommends approval of \$119.80 for this claim.
- 32) <u>Duane Wolfgang #149366</u> \$154.76

 The claimant (15-SAB/DOC-1025) requests \$154.76 reimbursement for a television damaged in transit. The Committee recommends approval of \$17.90 for this claim.
- 33) Mitchell Young #881775 \$155.82

 The claimant (15-SAB/DOC-1052) requests \$155.82 reimbursement for television lost by staff. The Committee recommends approval of \$155.65 for this claim.

17. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

Civilian Claims

1) John B. Sellek \$487.59

The claimant (15-SAB-100) requests \$487.59 reimbursement for vehicle damage caused by a faulty Allegan Ramp entrance gate.

The Committee recommends approval of \$487.59 for this claim.

18. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Civilian Claims

- 1) Jennifer Grant \$34.00
 The claimant (15-SAB-120) requests \$34.00 reimbursement for replacement cost of her debit card lost by staff. The Committee recommends approval of \$34.00 for this claim.
- 2) Todd Losure \$500.00

 The claimant (15-SAB-111) requests \$500.00 reimbursement for his eyeglasses that were alleged to be damaged by a resident. The Committee recommends denial of this claim.
- 3) Leticia Moss \$35.80
 The claimant (15-SAB-118) requests \$35.80 reimbursement for shipping a package twice. The Committee recommends approval of \$35.80 for this claim.
- 4) Aaron Pulliam \$49.99

 The claimant (15-SAB-119) requests \$49.99 reimbursement for replacement cost Wahl beard trimmer lost by staff. The Committee recommends approval of \$49.99 for this claim.

Employee Claims

- 5) Barbara Bullen \$259.00
 The claimant (15-SAB-113) requests \$259.00 reimbursement for her eyeglasses that were damaged by a patient. The Committee recommends approval of \$259.00 for this claim.
- Ashley S. Chester \$208.95
 The claimant (15-SAB-115) requests \$208.95 reimbursement for replacement cost of her windshield shattered by object thrown from a lawnmower. The Committee recommends approval of \$164.70 for this claim.
- 7) Devony L. Myers \$107.97
 The claimant (15-SAB-116) requests \$107.97 reimbursement for her eyeglasses that were damaged by a patient. The Committee recommends approval of \$107.97 for this claim.

19. DEPARTMENT OF NATURAL RESOURCES

Civilian Claims

- 1) Ronald Miller \$100.00
 The claimant (15-SAB-106) requests \$100.00 reimbursement for vehicle damage caused by falling acorns at a State park. The Committee recommends denial for this claim.
- Sheri J. Schreiber \$100.00

 The claimant (15-SAB-095) requests \$100.00 reimbursement for damages caused by a tree located on State land falling onto her camper. The Committee recommends approval of \$100.00 for this claim.

20. DEPARTMENT OF TRANSPORTATION

Civilian Claims

1) ShaWanna Cook \$277.69
The claimant (15-SAB-060) requests \$277.69 reimbursement for rim damage caused by a pothole. The Committee recommends denial of this claim.

SECTION VIII - CLAIMS - PERSONAL INJURY LOSS

SECTION IX - SPECIAL ITEMS

21. DEPARTMENT OF HEALTH AND HUMAN SERVICES

1) Reporting an emergency purchase per Administrative Guide Procedure 0520.38 and 0620.02 - P.O. 391N6600661 for \$275,000.00 with Environmental Testing and Consulting, Inc. for Elevated Blood Lead (EBL) investigation for sources of lead in Flint, Michigan homes of children less than 6 and pregnant females.

2)

22. DEPARTMENT OF NATURAL RESOURCES

1) Request for approval for disposition of lost, unclaimed, or Abandoned Personal Property of no intrinsic or commercial value - Pinckney Recreational Area

23. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET

1) Request approval of the FY15 2^{nd} Quarterly Report for the Department of Technology, Management and Budget per Resolution 2015-1, Regarding DTMB Procurement's Submissions to the Finance and Claims Committee.

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections I, II, III, IV, V, and VI of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DTMB Director or designee.

SUPPLEMENTAL AGENDA

FINANCE AND CLAIMS COMMITTEE STATE ADMINISTRATIVE BOARD December 8, 2015, 11:00 a.m. December 15, 2015, 11:00 a.m. Lake Superior Room Lake Superior Room 1st Floor, Michigan Library 1st Floor, Michigan Library and Historical Center and Historical Center This agenda is for general informational purposes only. At its discretion the Finance and Claims Committee may revise this agenda and may take up other issues at the meeting. SECTION I - AGENCY SUBMITTED - NEW CONTRACTS SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES SECTION III - AGENCY SUBMITTED - NEW GRANTS SECTION V - DTMB SUBMITTED - NEW CONTRACTS DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET 1. \$ 1,889,375.00 (3 Years) 1) Axis Geospatial LLC FY15-18 100% Restricted Funds Easton, MD Statewide Imagery Program 007115B0005931 To provide

2) The Sanborn Map Col, Inc. Colorado Springs, CO

\$ 4,689,190.00 (3 Years)
FY15-18 100% Restricted Funds
Statewide Imagery Program
007115B0005931 To provide
aerial imagery service

aerial imagery services

SECTION VI - DTMB SUBMITTED - CONTRACT CHANGE

2. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET

1) VWR International LLC Radnor, PA

\$ 0.00 Amendment \$ 12,569,000.00 New Total FY16 100% General Funds 071B1300087 Three-month extension for multi-state supplies and homeland equipment laboratory

SECTION VII - CLAIMS - PERSONAL PROPERTY LOSS

3. DEPARTMENT OF CORRECTIONS

Prisoner Claims

- 1) Joseph Arant #296890 \$411.45
 The claimant (15-SAB/DOC-999) requests \$411.45 reimbursement for items missing from personal property after segregation.
 The Committee recommends approval of \$88.69 for this claim.
- 2) Roger Baldwin #783093 \$199.00
 The claimant (15-SAB/DOC-725) requests \$199.00 reimbursement for eyeglasses damaged in cell search. The Committee recommends approval of \$75.00 for this claim.
- 3) Gregory Hoffman #421558 \$160.00
 The claimant (15-SAB/DOC-568) requests \$160.00 reimbursement for television damaged in transit. The Committee recommends approval of \$101.08 for this claim.
- 4) Carelton Johnson #171083 \$159.43
 The claimant (15-SAB/DOC-777) requests \$159.43 reimbursement for television damaged in transit. The Committee recommends approval of \$15.94 for this claim.
- 5) Alton Ricks #519170 \$254.69
 The claimant (15-SAB/DOC-602) requests \$254.69 reimbursement for shoes, headphones and television damaged or lost in transit. The Committee recommends approval of \$134.95 for this claim.
- 6) Jenard Sharp #234311 \$319.00
 The claimant (15-SAB/DOC-2015) requests \$319.00 reimbursement for typewriter damaged in cell search. The Committee recommends approval of \$6.83 for this claim.

SECTION VIII - CLAIMS - PERSONAL INJURY LOSS

SECTION IX - SPECIAL ITEMS

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections I, II, III, IV, V, and VI of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DTMB Director or designee.

From: DTMB Director and CIO David Behen dtmb@govsubscriptions.michigan.gov>

Sent: Wednesday, February 17, 2016 10:10 AM

To: Wellman, Jeff (DTMB)

Subject: The Gov. Snyder's Budget Proposal



Good morning everyone. I hope everyone had a great holiday weekend.

I had the good fortune to travel to Marquette on Monday with Chad Laidlaw, DTMB's policy and planning analyst, to meet with city, business and university leaders and to address the Economic Club of Marquette. I told them about the many things DTMB does, placing special emphasis on our work in mobility and cybersecurity. Marquette is really developing and making its mark as an innovative and entrepreneurial community.

Now work.

The executive budget Gov. Snyder presented last week outlined his investment plan for Michigan. Yes, the proposal for fiscal year 2017-18 outlined a strategy to address the critical challenges of addressing the Flint water crisis and turning around Detroit's Public Schools, but the \$54.9 billion plan also includes investment in four key areas:

- **Education.** The budget increases investment to K-12 schools, community colleges and the state's public universities. Additional funds are proposed to expand career, technical, science, technology, engineering and math programs.
- **Protecting the Public.** The governor's plan expands the Secure Cities program, which has reduced violent crime in four major Michigan cities. Funds also would support an additional trooper recruit school and an academy to train corrections officers, among other initiatives.
- Putting People First. The governor recommends continued expansion of the Healthy Kids Dental Program and funding efforts to ensure residents have access to affordable health care. His proposal boosts funds to help cover new higher cost specialty medications to treat conditions such as hepatitis C and cystic fibrosis, among others.
- **Investing in Infrastructure.** The proposal allocates \$1.2 billion to maintain and repair Michigan roads, bridges and other critical infrastructure.

The budget proposal also includes FY 2017-18 funding recommendations for DTMB. Gov. Snyder recommends ongoing funding of \$1.3 billion for department operations and a one-time allocation of \$32.4 million.

A few highlights include:

- \$502 million for information technology support for all state agencies and \$132.8 million for 14 high-priority IT projects in seven agencies. He recommends increasing the <u>Information</u> <u>Technology Investment Fund</u> by \$7 million, from \$65 million to \$72 million. This fund supports several major multiyear IT projects and upgrades, including the replacement of outdated legacy systems.
- An additional \$5 million to support cybersecurity improvements to safeguard citizens' personal information and protect critical infrastructure and government services.
- IT support of \$6.5 million to modernize the Office of Retirement Services' systems and enhance customer service for more than 530,000 current and future retirees.

You can see the full <u>executive budget recommendations</u>, which are posted on the Budget Office website. Details of DTMB's proposed budget begin on page B-75.

We can expect to see many changes before the budgets are signed and become effective Oct. 1. The executive budget will be used by the House and Senate Appropriations Committees as they work on their own budgets and hold committee hearings on the proposals. I'll keep you posted as the process moves ahead.

As always, I welcome your notes, whether about the budget process or any other topic. Please send them to me at behend@michigan.gov.

Thank you again for all the good work you do. I hope you have a great week ahead.

David

The Department of Technology, Management and Budget

You are receiving this email because you are an employee of the Department of Technology, Management and Budget. If you have questions about your subscription, please contact <u>DTMB-Communications@michigan.gov.</u>

This email was sent to well-manij1@michigan.gov using GovDelivery, on behalf of DTM8 - Lewis Cass Building - 320 South Walnut Street - Lansing, MI 48933-517-373-1004

Subject: Fwd: FOIA Request From the Detroit Free Press Re: Flint Water

Location: DTMB Cass Innovation Room

Start: Fri 2/5/2016 3:30 PM **End:** Fri 2/5/2016 4:00 PM

Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Trakul, Pamela (DTMB)

Mike,

Please review and advise. Thank you.

Jeff

Sent from my iPhone

Begin forwarded message:

From: "Trakul, Pamela (DTMB)" < TrakulP@michigan.gov>

To: "Stibitz, Brom (DTMB)" <StibitzB@michigan.gov>, "Buhs, Caleb (DTMB)" <BuhsC@michigan.gov>, "Buckberry, Gary (DTMB)" <buckberryg@michigan.gov>, "Christensen, Chris (DTMB)" <christensenc4@michigan.gov>, "Turnquist,

Michael (DTMB)" <TurnquistM@michigan.gov>, "Brownlee, Jeff (DTMB)" <BrownleeJ@michigan.gov>

Cc: "Knapp, Kathy (DTMB)" <knappk1@michigan.gov>, "Gonzalez, Tonyia (DTMB)" <GonzalezT1@michigan.gov>,

"Fortino, Diane (DTMB)" <FortinoD@michigan.gov>

Subject: FOIA Request From the Detroit Free Press Re: Flint Water

See FOIA request below.

Pam 2/5/2016

From: Dolan, Matthew [mailto:msdolan@freepress.com]

Sent: Thursday, February 04, 2016 4:49 PM

To: DTMB <dtmb@michigan.gov<mailto:dtmb@michigan.gov>> Subject: FOIA request from the Detroit Free Press, RE: Flint water

Request for Public Record

To: FOIA Coordinators via email

I am a person as defined under Michigan FOIA. Please accept this correspondence as a request pursuant to the Michigan Freedom of Information Act (FOIA) Michigan Compiled Laws §15.231 to §15.246 et seq., the Michigan Constitution and common law, and the U.S. Constitution, for certain public documents hereinafter specified.

Date of Request: 2/4/16 Time: 4:40 p.m. via email

Person Requesting Record: Matthew Dolan Phone: 313-223-4743

Mailing address: Detroit Free Press

160 W. Fort Street

Detroit, MI 48226

Email Address: msdolan@freepress.com<mailto:msdolan@freepress.com> Fax: n/a Delivery Specifications:

Please select the quickest form to be able to view the documents:

Email: to requestor at the email address above if possible, and if not please mail to the address above.

In-office Inspection: Please contact me with an acceptable contact, time, and date when I may appear for inspection and possible scanning of documents.

Pick- up: Please contact	ct me with an acceptable contact, time, and date when I may pick up the documents.
Auditor or Attorney: _	Contact:

Media Specification: Paper Copies or Email attachment less than 20 MB, CD-ROM or DVD, unless certain records are not available in computer format, in which case response by fax or in-person viewing is preferred Records requested: The records and documents I am requesting are all those relating to:

Copies of the documents, including but not limited to emails already requested by and provided to Progress Michigan or those associated with the organization related to any and all discussion of Flint s water supply, including but not limited to contaminant such as lead and copper in the water as well as any and all discussion of Legionnaire s disease in Genesee County, Mich.

For the purposes of this request, the term "you" or "your" refers to public body generating or maintaining the public records requested in this request, and to which this request is directed, whether that be an agency, municipality, office, county, or any other entity subject to disclosure under this act; the term "records" refers to all documents, regardless of physical form (including without limitation papers, reports, notes of telephone conversations, telephone call messages, studies, proposals, indices, letters, messages, faxes, minutes, logs, journal entries, calendars, and computer-based or computer-generated materials including e-mail, or any other documentation of any kind of any and all kind) of or belonging to any department, agency, service area, board or other subdivision of the public body. "Records" shall include drafts of records to the extent permitted by law; The term "email" includes any electronic message and any attachment to any such message, and specifically includes emails sent or received by an officer, agent, or employee using an email address other than that person's official government issued email address if sent or received while on duty, using a government computer, in a government building, sent or received using a government contact list, or other using any other government resource.

Michigan law requires you to respond to this request not more than five (5) days from your receipt of this request, but you are asked to expedite this request if possible. If this request is sent by fax or email, the time to comply begins the day after the faxed request is sent to you. If your agency does not maintain these public records, please let my designated auditor know who does, and include the proper custodian's name and address. If this fax request does not go directly to the office of the FOIA coordinator, you must deliver it there immediately. If you deny any part of this request, please indicate the name and position of the person too who an appeal should be directed prior to instituting suit, so that needless litigation in which costs, damages, and attorney fee may be taxed against you might be avoided.

Take notice of the penalties and consequences for failure to comply with this request: Willful violation of FOIA by refusing to disclose or delaying in disclosing or providing copies of a public record, may result in the court awarding in addition to any actual or compensatory damages, award punitive damages in the amount of \$500 to the person seeking the right to inspect or receive a copy of a public record. Reasonable attorneys' fees, costs, and disbursements" will be awarded to any person who prevails in an action to compel disclosure under MCLA § 15.240. If the requesting person only prevails in part, "the court may, in its discretion, award all or an appropriate portion of reasonable attorneys' fees, costs, and disbursements.

Because of the civic educational purpose of this request, I request a fee waiver and ask that you determine that a waiver or reduction of the fee is in the public interest because furnishing copies of the public record can be considered as primarily benefiting the general public." MCLA § 15.234(I)

I agree to pay any reasonable search, copying, and postage fees of not more than \$2.00. If the cost would be greater than this amount, Please immediately contact me by telephone or email if you anticipate that the costs will exceed this amount, so as not to cause delay in the prompt disclosure of the records requested. I may appear in person to inspect the documents on scan them using my portable equipment. Please provide a receipt indicating the charges for each document. The Michigan FOIA law provides that, A fee shall not be charged for the cost of search, examination, review, and the deletion and separation of exempt from nonexempt information as provided in section 14 unless failure to charge a fee would result in unreasonably high costs to the public body because of the nature of the request in the particular instance, and the public body specifically identifies the nature of these unreasonably high costs. MCLA § 15.234(3).

If the documents I have requested are not subject to disclosure in their entirety, I request that you release all nonexempt portions of the documents that may be segregated and all parts of the documents that can be rendered disclosable by redaction without fee. If you determine that any of the requested documents fall within a statutory exemption, I request that you exercise your discretion to disclose those materials because of the overriding public concern about the improper use of government email systems and resources to further political agendas. As to any portion of the documents that you withhold, please state with specificity the legal and factual basis for withholding such portion. To the extent that you are unable to produce copies of or otherwise make available all records requested within the time frame provided, please notify my auditor in writing and provide me with those records that are available within the prescribed time frame and the remainder of the records on a "rolling" basis as they become available for production.

I appreciate your anticipated prompt cooperation and will expect your response within 5 days, as required by the act. If you need further explanation of the details or the nature or scope of this request, please feel free to call me or my designated auditor or attorney specified above using the contact information provided.

Matthew Dolan **Detroit Free Press** 313-223-4743 (work) 248-227-0497 (cell) msdolan@freepress.com<mailto:msdolan@freepress.com>



ATT00001.htm

@matthewsdolan

From: Sent: To: Subject:	DTMB Facilities <dtmb@govsubscriptions.michigan.gov> Wednesday, October 28, 2015 8:17 AM Wellman, Jeff (DTMB) Facility Notification: Constitution Hall</dtmb@govsubscriptions.michigan.gov>
Protes	t Activity

Date/Time:

Wednesday, October 28, 2015 from 12:00pm to 4:00pm

Details:

Please be aware that there is a protest event planned for today, October 28, outside of the Constitution Hall from 12:00pm to 4:00pm. The event is being held in response to the water condition in Flint. Please plan your daily activities with this in mind as a large turnout for this event is anticipated. DTMB and MSP will be working together to monitor the situation.

Contact:

DTMB Customer Service Center, <u>DTMB-Customerservice@michigan.gov</u> or 517-373-6227

From: Brownlee, Jeff (DTMB)

Sent: Sunday, January 10, 2016 7:37 PM

To: Wellman, Jeff (DTMB)

Cc: Maynard, Sharon (DTMB);Cook, Rebecca (DTMB)

Subject: Re: David Behen's Staff Meeting

Rebecca, please let us know if there is anything new or problematic. Thanks.

Sent from my iPhone

> On Jan 10, 2016, at 7:36 PM, Wellman, Jeff (DTMB) < Wellman 1 @michigan.gov > wrote:

>

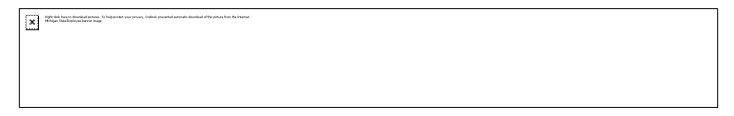
- > Any quick update on the work that we have been doing for the Flint water issue that I can mention in the staff meeting?
- > Jeff W.
- >
- >
- > Sent from my iPad

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>

Sent: Thursday, January 14, 2016 5:33 PM

To: Wellman, Jeff (DTMB)

Subject: Volunteer Opportunity in Flint



The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

Capitol Ave.,	Lansing,	MI.	You are	receivii	ng this m	nessage	because	e you are	a State	of Mich	igan em _i	oloyee.

Message

From: Cook, Rebecca (DTMB) [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2C072214BC9F472783DB4BB8C06DF01C-COOK REBECCA]

Sent: 1/21/2016 12:34:20 PM

To: Wellman, Jeff (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=ce05a5a934f24be49ba4318bfe947ce3-Wellman Jef]

Subject: FW: New Cell phone request - related to State emergency

Let's add Mindy to the list of DTMB employees rising to the challenge to serve. Phones will be here and activated tomorrow.

Unsure who Mindy's supervisor is, but would be happy to have compliments passed on to them.

From: Hummel, Mindy (DTMB)

Sent: Thursday, January 21, 2016 12:27 PM

To: Cook, Rebecca (DTMB) < CookR6@michigan.gov>

Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>;

Maynard, Sharon (DTMB) <maynards1@michigan.gov>

Subject: RE: New Cell phone request - related to State emergency

Ok. I'll have them shipped to me and I'll work remotely with the Smart Device Support Team to get them activated tomorrow.

Mindy Hummel

DTMB/Financial Services

517-373-2215 Phone

517-230-2447 Cell

517-241-4856 Fax

BTVB HELP. CONNECT. SOLVE.

From: Cook, Rebecca (DTMB)

Sent: Thursday, January 21, 2016 12:26 PM

To: Hummel, Mindy (DTMB) < HummelM@michigan.gov>

Cc: Sambiagio, Melissa (DTMB) < SambiagioM@michigan.gov >; Brownlee, Jeff (DTMB) < BrownleeJ@michigan.gov >;

Maynard, Sharon (DTMB) < maynards1@michigan.gov>

Subject: RE: New Cell phone request - related to State emergency

Downtown. Constitution Hall

First Floor, North Tower

Procurement is off of the main entrance lobby.

Both are by Pillar Q2

From: Hummel, Mindy (DTMB)

Sent: Thursday, January 21, 2016 12:23 PM

To: Cook, Rebecca (DTMB) < CookR6@michigan.gov>

Cc: Sambiagio, Melissa (DTMB) < Sambiagio M@michigan.gov >; Brownlee, Jeff (DTMB) < Brownlee J@michigan.gov >;

Maynard, Sharon (DTMB) < maynards1@michigan.gov >

Subject: RE: New Cell phone request - related to State emergency

No problem at all.

Are they located downtown or Secondary?

Mindy Hummel

DTMB/Financial Services

517-373-2215 Phone

517-230-2447 Cell

517-241-4856 Fax



From: Cook, Rebecca (DTMB)

Sent: Thursday, January 21, 2016 12:22 PM

To: Hummel, Mindy (DTMB) < HummelM@michigan.gov >

Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>;

Maynard, Sharon (DTMB) < maynards1@michigan.gov>

Subject: RE: New Cell phone request - related to State emergency

Definite yes on that.

Knew I could count on you - thanks a million Mindy!

From: Hummel, Mindy (DTMB)

Sent: Thursday, January 21, 2016 12:16 PM

To: Cook, Rebecca (DTMB) < CookR6@michigan.gov>

Cc: Sambiagio, Melissa (DTMB) < SambiagioM@michigan.gov >; Brownlee, Jeff (DTMB) < BrownleeJ@michigan.gov >;

Maynard, Sharon (DTMB) < maynards1@michigan.gov >

Subject: RE: New Cell phone request - related to State emergency

If I can get them ordered today, they will be delivered tomorrow.

Will they need access to mail, contacts and calendar?

Mindy Hummel

DTMB/Financial Services

517-373-2215 Phone

517-230-2447 Cell

517-241-4856 Fax



From: Cook, Rebecca (DTMB)

Sent: Thursday, January 21, 2016 12:13 PM

To: Hummel, Mindy (DTMB) < HummelM@michigan.gov>

Cc: Sambiagio, Melissa (DTMB) < Sambiagio M@michigan.gov >; Brownlee, Jeff (DTMB) < Brownlee J@michigan.gov >;

Maynard, Sharon (DTMB) < maynards1@michigan.gov>

Subject: RE: New Cell phone request - related to State emergency

Melissa can you please coordinate? Please interrupt leadership in any meeting for any signatures needed.

Thank you.

From: Hummel, Mindy (DTMB)

Sent: Thursday, January 21, 2016 11:59 AM

To: Cook, Rebecca (DTMB) < CookR6@michigan.gov >

Cc: Hamilton, Kelly (DTMB) < HamiltonK9@michigan.gov>; Davis, Stephen (DTMB) < daviss1@michigan.gov>; Maynard,

Sharon (DTMB) <maynards1@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>

Subject: RE: New Cell phone request - related to State emergency

Attached is the form that will need to be completed for both users. The devices available are:

iPhone 5S - \$0.99

iPhone 6 - \$99.99

Samsung Galaxy S5 - \$99.99

Once it has signed approval, please e-mail the form to me and I'll get them ordered.

Mindy Hummel

DTMB/Financial Services

517-373-2215 Phone

517-230-2447 Cell

517-230-2447 Cell



From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 11:21 AM
To: Hummel, Mindy (DTMB) < <u>HummelM@michigan.gov</u> >
Cc: Hamilton, Kelly (DTMB) < HamiltonK9@michigan.gov >; Davis, Stephen (DTMB) < daviss1@michigan.gov >; Maynard,
Sharon (DTMB) < <u>maynards1@michigan.gov</u> >; Brownlee, Jeff (DTMB) < <u>BrownleeJ@michigan.gov</u> >
Subject: Re: New Cell phone request - related to State emergency
Construction of Market Construction
Steve Rigg and Melissa Sambiagio
I'm in meetings and Melissa will work with you to get any forms filled out, coordinate our sign offs etc.
Thanks for checking on that
On Jan 21, 2016, at 11:17 AM, Hummel, Mindy (DTMB) < <u>HummelM@michigan.gov</u> > wrote:
Hi Rebecca:
Yes, I'd be happy to help.
Who are they for? I'll need to check to make sure this isn't something that should be processed through Infrastructure
Security as they have already purchased devices for this project.
No. of the state o
Mindy Hummel
DTMB/Financial Services
517-373-2215 Phone

<image003.png>

From: Cook, Rebecca (DTMB)

Sent: Thursday, January 21, 2016 10:49 AM

To: Hummel, Mindy (DTMB) < HummelM@michigan.gov >; Hamilton, Kelly (DTMB) < HamiltonK9@michigan.gov >

Cc: Davis, Stephen (DTMB) < daviss1@michigan.gov>; Maynard, Sharon (DTMB) < maynards1@michigan.gov>; Brownlee,

Jeff (DTMB) < BrownleeJ@michigan.gov>

Subject: New Cell phone request - related to State emergency

Mindy

Our cell phone coordinator Kelly is out sick today. Jeff Wellman asked me to check into getting two of our buyers State phones while they are involved in supporting the Emergency Ops Center/Flint.

Can you help me through basics to get rough numbers? Appreciate any assistance you can provide.

Rebecca Cook

State of Michigan

DTMB Procurement

Commodities Division Director

517-284-7008



From: Wellman, Jeff (DTMB)

Sent: Thursday, January 21, 2016 10:41 AM

To: Cook, Rebecca (DTMB) < CookR6@michigan.gov >; Sambiagio, Melissa (DTMB) < SambiagioM@michigan.gov > Cc: Brownlee, Jeff (DTMB) < BrownleeJ@michigan.gov >; Maynard, Sharon (DTMB) < maynards1@michigan.gov >

Subject: RE: Order Contacts - Laboratory Water Testing Bottles and Supplies Need for Flint

Melissa, thank you very much for volunteering – it is greatly appreciated.

Rebecca - can we get Melissa a state phone?

Jeff W.

From: Cook, Rebecca (DTMB)

Sent: Thursday, January 21, 2016 10:38 AM

To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>

Cc: Wellman, Jeff (DTMB) < WellmanJ1@michigan.gov>

Subject: FW: Order Contacts - Laboratory Water Testing Bottles and Supplies Need for Flint

FYI – no action needed.

Just wanted to share we have a second staffer stepping up and delivering great customer service related to Flint. Melissa has volunteered to take phone questions related to water sampling bottles during the SEOC hours of 8 am to 8 pm. Or whenever the phone rings.

From: Premoe, Tara (DEQ)

Sent: Thursday, January 21, 2016 10:22 AM

To: Wolf, Jennifer (DNR) < WOLFJ1@michigan.gov>

Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Campbell, Mary Jo (DEQ)

- <<u>CAMPBELLM3@michigan.gov</u>>; Austin, Dawn (DEQ) <<u>AUSTIND3@michigan.gov</u>>; Smith, Carol (DEQ)
- <<u>SMITHC@michigan.gov</u>>; Pieper, Julia (DEQ) <<u>PIEPERJ2@michigan.gov</u>>; Christensen, Christen (DEQ)
- < CHRISTENSENC@michigan.gov >; Doll, Jeanette (DTMB) < doll j@michigan.gov >; Shane, Kirby (DEQ)
- <SHANEK@michigan.gov>; Lundy, Anastasia (DEQ) <LundyA1@michigan.gov>; Adelman, Mitch (DEQ)
- <ADELMANM@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>

Subject: Order Contacts - Laboratory Water Testing Bottles and Supplies Need for Flint

Hi Jen,

As we discussed in our conference call, Melissa Sambiagio and I are the points of contact to order water testing bottles or any supplies necessary for the laboratory related to Flint. All individuals listed above are to copied on any order request. In the event of an after office hours need, we can be reached as follows:

Tara Premoe

Melissa Sambiagio

Office hours 7:30 am to 4:00 pm

Office hours 7:30 am to 4:00 pm

After office hours contact by phone will be necessary, as neither of us have a state issued phone for which we receive email communications. Once we receive a phone alert, we can access email to determine the course of action.

In order to avoid the enormous shipping costs for overnight delivery of water testing bottles, please keep us apprised on the status of inventory and anticipated need.

Thank you.

Tara Premoe

Administration

Department of Environmental Quality

PH: (517) 284-5012

Melissa Sambiago

DTMB, Commodities Division

PH: (517) 284-7016

sambiagiom@michigan.gov

premoet@michigan.gov

From: Wolf, Jennifer (DNR)

Sent: Wednesday, January 20, 2016 3:12 PM

To: Shane, Kirby (DEQ); Premoe, Tara (DEQ); Lundy, Anastasia (DEQ); Adelman, Mitch (DEQ); Cook, Rebecca (DTMB) **Cc:** Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)

Subject: RE: Conference Call ref. Purchases

Follow up to today's conference call:

Bottle orders may be requested by Mitch Adelman & Jen Wolf via their state email address or the MSP-EOC-MDEQ address to Tara Premoe & Melissa Sambiagio with a copy to Kirby.

The address for the warehouse is Dell Warehouse, 4315 N Clio Rd, Flint, MI 48504

From: Shane, Kirby (DEQ)

Sent: Wednesday, January 20, 2016 9:59 AM

To: Premoe, Tara (DEQ); Wolf, Jennifer (DNR); Lundy, Anastasia (DEQ); Adelman, Mitch (DEQ)

Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)

Subject: RE: Conference Call ref. Purchases

Can we conference call at 12:30 today to discuss this? I don't know how to setup a conference call from here, but if everyone is on board and someone can set up the call and distribute the call in number to the group that would be great!

Kirby Shane

Chief, Inorganic Unit

Laboratory Services

MichiganDEQ

shanek@michigan.gov

From: Premoe, Tara (DEQ)

Sent: Wednesday, January 20, 2016 9:52 AM

To: Wolf, Jennifer (DNR); Lundy, Anastasia (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)

Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)

Subject: RE: Conference Call ref. Purchases

Please see the email from yesterday afternoon, response from Jeanette Doll. FEMA is listed as taking over "collection bottles for water testing." This was also discussed in my phone discussion with her this morning.

Tara Premoe

Administration

Department of Environmental Quality

PH: (517) 284-5012

premoet@michigan.gov

From: Wolf, Jennifer (DNR)

Sent: Wednesday, January 20, 2016 9:48 AM

To: Lundy, Anastasia (DEQ); Premoe, Tara (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)

Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ)

Subject: RE: Conference Call ref. Purchases

Ah... I see where the confusion lies. They have taken over purchases of **Drinking Water**. Not test kit bottles.

From: Lundy, Anastasia (DEQ)

Sent: Wednesday, January 20, 2016 9:33 AM

To: Premoe, Tara (DEQ); Wolf, Jennifer (DNR); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)

Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ)
Subject: RE: Conference Call ref. Purchases

(Including Dawn and Mary Jo on this email string.)

Anastasia M. Lundy

Administration, RRD-DEQ

Phone: 517-284-5129 / Fax: 517-373-2637

Email: LundyA1@michigan.gov

From: Premoe, Tara (DEQ)

Sent: Wednesday, January 20, 2016 9:32 AM

To: Wolf, Jennifer (DNR); Lundy, Anastasia (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)

Cc: Sambiagio, Melissa (DTMB)

Subject: RE: Conference Call ref. Purchases

Hi Jen,

This is opposite from the phone conversation I just had with Jeanette Doll and emails that FEMA will be taking over the water bottles. We have several orders pending with VWR for bottles, some shipping Friday and another shipment next week. Should these bottles be put on hold pending discussion with FEMA?

Thank you.

Tara Premoe

Administration

Department of Environmental Quality

PH: (517) 284-5012

premoet@michigan.gov

From: Wolf, Jennifer (DNR)

Sent: Wednesday, January 20, 2016 9:26 AM

To: Premoe, Tara (DEQ); Lundy, Anastasia (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)

Subject: Conference Call ref. Purchases

Can we have a conference call today to discuss? As far as purchasing goes. The lab is still making all of their purchases. This includes test bottles, labels, etc. as this is an activity being conducted for DEQ, not a provision of life services to the public. At times the SEOC rep is involved because it is after hours, on a weekend or like this week, a holiday where shipping needed to be expedited. We should not run into this problem again from here on out as we have provided clearer direction to Command Staff in the SEOC on our target numbers per George Krisztian.

All billing should still be going through the laboratory or RRD as always. If we need resources that our vendors cannot supply then we get with DTMB and possibly FEMA. We should be getting more direction here today on what and when FEMA will be integrating.

F/Lt. Jen Wolf

SEOC OPS Health and Env MDEQ

SEOC Desk 517-336-2676

MSP-EOC-MDEQ@michigan.gov

From:

Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

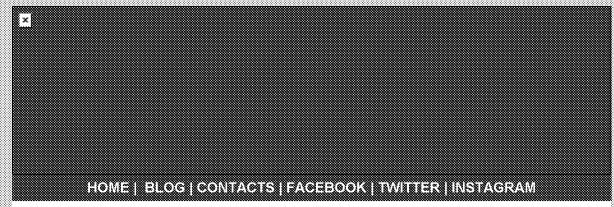
Sent:

Friday, January 22, 2016 12:51 PM

Wellman, Jeff (DTMB)

Subject:

"He's his own best spokesman"



How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.



Governor Snyder with Charlie LeDuff on Fox 2 Detroit

"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm

eDuff on Fox 2 News.	
×	
overnor Sny	der's 2016 State of the State
nd commitment to truly eir home, this is more	it, we don't give up, instead we will work with even more passion y improve our state. For everyone who's chosen to make Michigan than a promise, this is my commitment." Watch Governor
·	atement from his 2016 State of the State address.
×	
iovernor in U	ISA Today: "I will fix this, and I mean it."
<u> </u>	"Residents in one of Michigan's proud cities cannot
iiiid	drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government
_	I mit arose nom missieps at all levels of government
	 local, state and federal. But as governor, I take
	responsibility for what these families are going
	responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures."
	responsibility for what these families are going through, and I'm holding people in my
	responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." Click





Visit HelpForFlint.com to learn how you can help Flint residents.

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This email was sent to wellmanj (@michigan.gov on behalf of: The Executive Office of the Governor : 111 South Capital Avenue : Lansing, Mt 48909 : 517-335-7850

State of Michigan <MISOM@govsubscriptions.michigan.gov> From: Friday, January 22, 2016 4:50 PM Sent: To: Wellman, Jeff (DTMB) Subject: Flint Volunteer Efforts Dear State Employees, Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way. For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help. For additional information and updates, visit www.michigan.gov/flintwater. Again, thank you for all your support. Sincerely, Mike Zimmer

This e-mail was sent to well-mani1@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. You are receiving this message because you are a State of Michigan employee.

Office of Good Government Director

Dept. of Licensing and Regulatory Affairs Director

From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov> Sent: Tuesday, January 26, 2016 8:39 AM To: Wellman, Jeff (DTMB) Subject: Contributing time, muscle and money During this month's Martin Luther King Jr. holiday weekend, some state employees turned their "day off" into a "day on" in Flint. There, they delivered bottled water, water filters, replacement cartridges and water testing kits to families. The volunteers joined other Michiganders, turning Dr. King's birthday observance into a day of service. Mike Zimmer, director of the Office of Good Government and the Department of Licensing and Regulatory Affairs, has shared a link www.helpforflint.com that offers other opportunities to contribute time, muscle and money to bring clean drinking water to the community. Here in DTMB, some of our employees didn't wait for an invitation to lend a hand. Office of **Retirement Services** staff contributed funds that were used to buy 31 cases and 23 gallons of water, which a local organization transported to Flint. Autumn Hubbard, Ambrea Mack and Sarah Esquivel, who are in the photo at the left, nearly emptied the shelves at their local

grocery store. Thanks for your efforts.

everyone.

Now work.

Last week, I signed a new policy that formalizes the annual employee review process and sets expectations for employees and managers. <u>Administrative Policy 200.37</u> establishes consistent standards for implementing performance plans and reviews. Some of the standards are practices we have followed for years. Others are new. Some of particular note include:

- The mandatory use of HRMN
- A standard Feb. 1-Jan. 31 rating period for all employees
- An Individual Development Plan that specifies training or development programs for each employee
- Competencies and objectives that align to DTMB goals or scorecard metrics
- Consequences for managers and supervisors who do not complete the review process as required

A fundamental role of each DTMB manager or supervisor is to provide employees with direction and feedback on their performance. Employees also are expected to take an active role in pursuing professional development opportunities and achieving their competencies and objectives. I encourage you to review the new policy and talk with your manager or supervisor if you have questions. Of course, I welcome your questions and input as well. Please send your comments and ideas to me at behend@michigan.gov.

I know these have been busy weeks for many of you as you take on additional responsibilities and work hard to provide resources and services for our customers and citizens across the state. Please know that your hard work has not gone unnoticed. Thank you for everything you do, every day.

Have a great week,

David



The Department of Technology, Management and Budget

You are receiving this email because you are an employee of the Department of Technology, Management and Budget. If you have questions about your subscription, please contact <u>DTMB-Communications@michigan.gov.</u>

This email was sent to wellmanj1@michigan.gov using GovDelivery, on behalf of DTMB - Lewis Cass Building - 320 South Walnut Street - Lansing, Mi 48933 - 517-375-1004

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

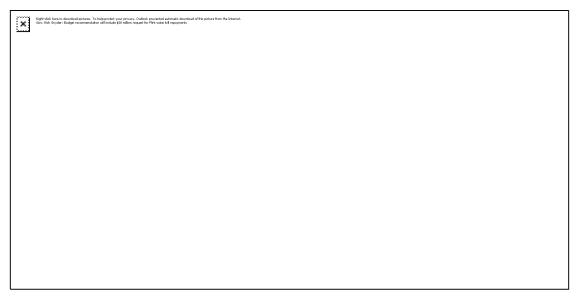
Sent: Wednesday, February 03, 2016 6:26 PM

To: Wellman, Jeff (DTMB)

Subject: "Flint residents should not have to pay for water they cannot drink"

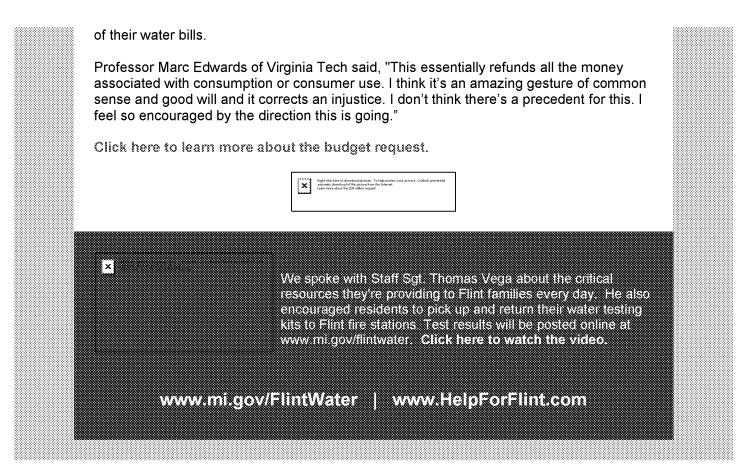


Budget recommendation will include \$30 million request for Flint water bill repayments



When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a \$30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly 65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking, and washing your hands. Residents still would be responsible for paying the sewer portion



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This email was sent to wellmanj (@michigan.gov on behalf of: The Executive Office of the Governor : 111 South Capitol Avenue : Lansing, MI 48909 : 517-335-7858

Subject: Fwd: FOIA Request From the Detroit Free Press Re: Flint Water

Location: DTMB Cass Innovation Room

Start: Fri 2/5/2016 3:30 PM **End:** Fri 2/5/2016 4:00 PM

Show Time As: Tentative

Recurrence: (none)

Organizer: Trakul, Pamela (DTMB)

Mike,

Please review and advise. Thank you.

Jeff

Sent from my iPhone

Begin forwarded message:

From: "Trakul, Pamela (DTMB)" < Trakul P@michigan.gov>

To: "Stibitz, Brom (DTMB)" <StibitzB@michigan.gov>, "Buhs, Caleb (DTMB)" <BuhsC@michigan.gov>, "Buckberry, Gary (DTMB)" <bur>buckberryg@michigan.gov>, "Christensen, Chris (DTMB)" <christensenc4@michigan.gov>, "Turnquist,"

Michael (DTMB)" <TurnquistM@michigan.gov>, "Brownlee, Jeff (DTMB)" <BrownleeJ@michigan.gov>

Cc: "Knapp, Kathy (DTMB)" <knappk1@michigan.gov>, "Gonzalez, Tonyia (DTMB)" <GonzalezT1@michigan.gov>,

"Fortino, Diane (DTMB)" <FortinoD@michigan.gov>

Subject: FOIA Request From the Detroit Free Press Re: Flint Water

See FOIA request below.

Pam 2/5/2016

From: Dolan, Matthew [mailto:msdolan@freepress.com]

Sent: Thursday, February 04, 2016 4:49 PM

To: DTMB <dtmb@michigan.gov<mailto:dtmb@michigan.gov>> Subject: FOIA request from the Detroit Free Press, RE: Flint water

Request for Public Record

To: FOIA Coordinators via email

I am a person as defined under Michigan FOIA. Please accept this correspondence as a request pursuant to the Michigan Freedom of Information Act (FOIA) Michigan Compiled Laws §15.231 to §15.246 et seq., the Michigan Constitution and common law, and the U.S. Constitution, for certain public documents hereinafter specified.

Date of Request: 2/4/16 Time: 4:40 p.m. via email

Person Requesting Record: Matthew Dolan Phone: 313-223-4743

Mailing address: Detroit Free Press

160 W. Fort Street

Detroit, MI 48226

Email Address: msdolan@freepress.com<mailto:msdolan@freepress.com> Fax: n/a

Delivery Specifications:

Please select the quickest form to be able to view the documents:

Email: to requestor at the email address above if possible, and if not please mail to the address above.

In-office Inspection: Please contact me with an acceptable contact, time, and date when I may appear for inspection and possible scanning of documents.

Pick- up: Please conta	ict me with an acceptable contact,	time, and date when	I may pick up the documents.
Auditor or Attorney:		Contact:	

Media Specification: Paper Copies or Email attachment less than 20 MB, CD-ROM or DVD, unless certain records are not available in computer format, in which case response by fax or in-person viewing is preferred Records requested: The records and documents I am requesting are all those relating to:

Copies of the documents, including but not limited to emails already requested by and provided to Progress Michigan or those associated with the organization related to any and all discussion of Flint s water supply, including but not limited to contaminant such as lead and copper in the water as well as any and all discussion of Legionnaire s disease in Genesee County, Mich.

For the purposes of this request, the term "you" or "your" refers to public body generating or maintaining the public records requested in this request, and to which this request is directed, whether that be an agency, municipality, office, county, or any other entity subject to disclosure under this act; the term "records" refers to all documents, regardless of physical form (including without limitation papers, reports, notes of telephone conversations, telephone call messages, studies, proposals, indices, letters, messages, faxes, minutes, logs, journal entries, calendars, and computer-based or computer-generated materials including e-mail, or any other documentation of any kind of any and all kind) of or belonging to any department, agency, service area, board or other subdivision of the public body. "Records" shall include drafts of records to the extent permitted by law; The term "email" includes any electronic message and any attachment to any such message, and specifically includes emails sent or received by an officer, agent, or employee using an email address other than that person's official government issued email address if sent or received while on duty, using a government computer, in a government building, sent or received using a government contact list, or other using any other government resource.

Michigan law requires you to respond to this request not more than five (5) days from your receipt of this request, but you are asked to expedite this request if possible. If this request is sent by fax or email, the time to comply begins the day after the faxed request is sent to you. If your agency does not maintain these public records, please let my designated auditor know who does, and include the proper custodian's name and address. If this fax request does not go directly to the office of the FOIA coordinator, you must deliver it there immediately. If you deny any part of this request, please indicate the name and position of the person too who an appeal should be directed prior to instituting suit, so that needless litigation in which costs, damages, and attorney fee may be taxed against you might be avoided.

Take notice of the penalties and consequences for failure to comply with this request: Willful violation of FOIA by refusing to disclose or delaying in disclosing or providing copies of a public record, may result in the court awarding in addition to any actual or compensatory damages, award punitive damages in the amount of \$500 to the person seeking the right to inspect or receive a copy of a public record. Reasonable attorneys' fees, costs, and disbursements" will be awarded to any person who prevails in an action to compel disclosure under MCLA § 15.240. If the requesting person only prevails in part, "the court may, in its discretion, award all or an appropriate portion of reasonable attorneys' fees, costs, and disbursements.

Because of the civic educational purpose of this request, I request a fee waiver and ask that you determine that a waiver or reduction of the fee is in the public interest because furnishing copies of the public record can be considered as primarily benefiting the general public." MCLA § 15.234(I)

I agree to pay any reasonable search, copying, and postage fees of not more than \$2.00. If the cost would be greater than this amount, Please immediately contact me by telephone or email if you anticipate that the costs will exceed this amount, so as not to cause delay in the prompt disclosure of the records requested. I may appear in person to inspect the documents on scan them using my portable equipment. Please provide a receipt indicating the charges for each document. The Michigan FOIA law provides that, A fee shall not be charged for the cost of search, examination, review, and the deletion and separation of exempt from nonexempt information as provided in section 14 unless failure to charge a fee would result in unreasonably high costs to the public body because of the nature of the request in the particular instance, and the public body specifically identifies the nature of these unreasonably high costs. MCLA § 15.234(3).

If the documents I have requested are not subject to disclosure in their entirety, I request that you release all nonexempt portions of the documents that may be segregated and all parts of the documents that can be rendered disclosable by redaction without fee. If you determine that any of the requested documents fall within a statutory exemption, I request that you exercise your discretion to disclose those materials because of the overriding public concern about the improper use of government email systems and resources to further political agendas. As to any portion of the documents that you withhold, please state with specificity the legal and factual basis for withholding such portion. To the extent that you are unable to produce copies of or otherwise make available all records requested within the time frame provided, please notify my auditor in writing and provide me with those records that are available within the prescribed time frame and the remainder of the records on a "rolling" basis as they become available for production.

I appreciate your anticipated prompt cooperation and will expect your response within 5 days, as required by the act. If you need further explanation of the details or the nature or scope of this request, please feel free to call me or my designated auditor or attorney specified above using the contact information provided.

Matthew Dolan
Detroit Free Press
313-223-4743 (work)
248-227-0497 (cell)
msdolan@freepress.com<mailto:msdolan@freepress.com>



ATT00001.htm

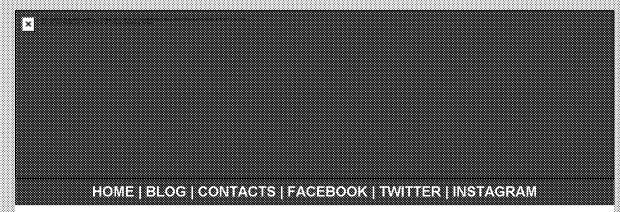
@matthewsdolan

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

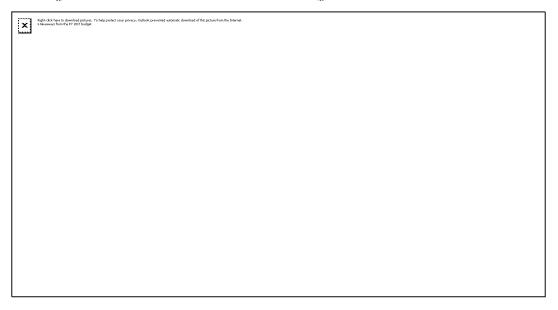
Sent: Thursday, February 11, 2016 5:47 PM

To: Wellman, Jeff (DTMB)

Subject: What this year's budget means for Michigan...



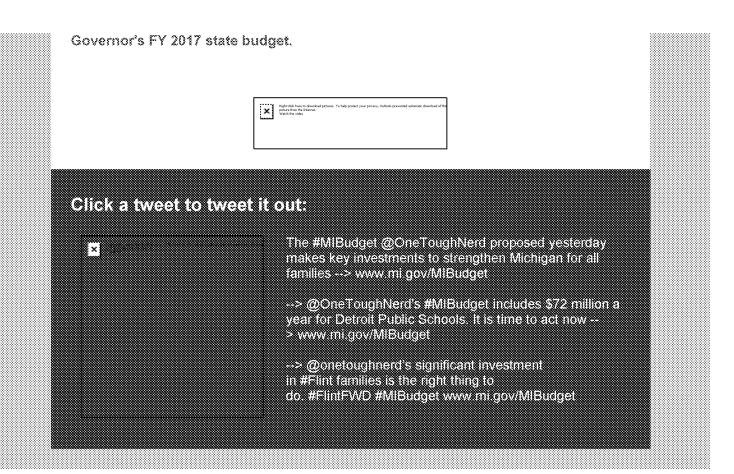
VIDEO: What Governor Snyder's FY17 budget means for Michigan



Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of Michigan's families. Click here to learn more about the top 6 takeaways from the





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This email was sent to wellman/1@michigan.gov on behalf of. The Executive Office of the Governor : 111 South Capitol Avenue : Lansing, MI 48909 : 517-335-7858

From: Riehle, Jenni (DTMB)

Sent: Friday, February 12, 2016 8:12 AM

To: Wellman, Jeff (DTMB)

Subject: Automatic reply: Strategy Room

I will out of the office until Febrary 16, 2016. If your matter is urgent, call the DTMB-Procurement general office number at 517-284-7000. For specific assistance please refer to the following:

Vendor questions/inquiries: Isidra Chavez, 517-284-7048, Chavez@michigan.gov

Enterprise Procurement Intranet (SharePoint): Gavin Lacambra, 517-284-6994

Contract Connect website (including Flint emergency purchasing form): Shelby Troub, 517-284-7028

Listservs: Kelly Hamilton, 517-284-7024

Flint emergency purchasing submissions: Geneveive Hayes, 517-284-7014

Thank you,

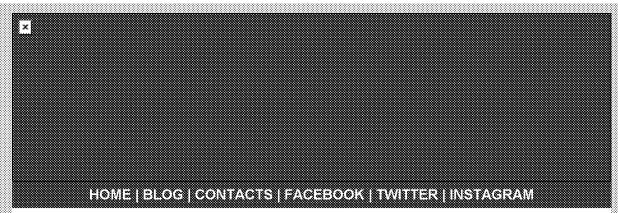
Jenni Riehle

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

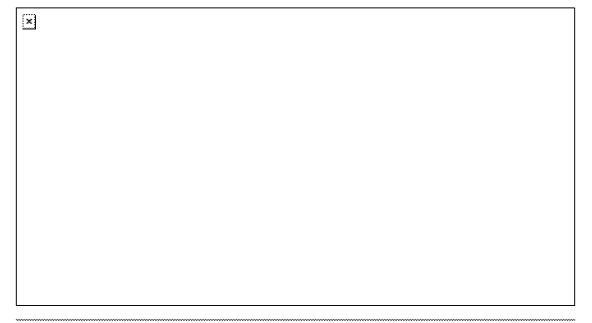
Sent: Tuesday, February 16, 2016 5:30 PM

To: Wellman, Jeff (DTMB)

Subject: VIDEO: Volunteering in Flint



VIDEO: How volunteers are helping Flint



Volunteers at the Food Bank of Eastern Michigan are working hard to collect donations in order to help the families of Flint. Last Thursday, Governor Snyder visited with the many dedicated volunteers and helped sort cans of food.

Good nutrition is critically important for Flint's children. Foods that are high in calcium, vitamin C, and iron can help limit the effects of lead exposure. To donate or volunteer at the Food Bank of Eastern Michigan, visit www.fbem.org.

Click here to watch the video and learn more about how the Food Bank of Eastern Michigan is helping Flint's families.





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This email was sent to wellman/1@michigan.gov on behalf of. The Executive Office of the Governor : 111 South Capitol Avenue - Lansing, MI 48909 : 517-335-7858

From: Ingersoll, Jean (DTMB)

Sent: Thursday, February 18, 2016 11:34 AM

To: Brownlee, Jeff (DTMB)

Cc: Wellman, Jeff (DTMB); Maynard, Sharon (DTMB)

Subject: RE: Flint FOIA - DTMB Systems

This makes sense, Ashley talked to Valerie Brader about this last night. Our next discussion with the individuals responsible for the systems will be HOW to search and what to do with the documents. Be prepared for a call soon about this.

Jean M. Ingersoll, JD
Michigan Department of Technology, Management & Budget
Lewis Cass Building
320 South Walnut St.
PO Box 30026
Lansing, MI 48909
517-241-8844 (O)
517-282-2474 (C)

HELP. CONNECT. SOLVE.

From: Brownlee, Jeff (DTMB)

Sent: Thursday, February 18, 2016 11:27 AM

To: Ingersoll, Jean (DTMB)

Cc: Wellman, Jeff (DTMB); Maynard, Sharon (DTMB)

Subject: RE: Flint FOIA - DTMB Systems

Jean,

I don't see Buy4Michigan as a concern. I would think MAIN would be more likely with purchase orders. To my knowledge, all of the purchasing has been classified as "emergency purchases" which would not flow through Buy4Michigan.

Jeff

From: Ingersoll, Jean (DTMB)

Sent: Wednesday, February 17, 2016 6:25 AM

To: Allen, Charlotte (DTMB) < AllenC1@michigan.gov >; Best, Marcy (DTMB) < BestM@michigan.gov >; Brownlee, Jeff

(DTMB) <<u>BrownleeJ@michigan.gov</u>>; Buhs, Caleb (DTMB) <<u>BuhsC@michigan.gov</u>>; Davenport, Rodney (DTMB)

<DavenportR1@michigan.gov>; Donnan, Chanda (DTMB) <DonnanC@michigan.gov>; Fortino, Diane (DTMB)

< FortinoD@michigan.gov >; Gilliland, Michael (DTMB) < gillilandm@michigan.gov >; Gonzalez, Tonyia (DTMB)

<<u>GonzalezT1@michigan.gov</u>>; Griswold, Kim (DTMB) <<u>GRISWOLDK@michigan.gov</u>>; Jeffery, Phillip (DTMB)

<lefferyp@michigan.gov>; Kopacsi, Christian (DTMB) <KopacsiC@michigan.gov>; Lowe, Richard (DTMB)

< lower@michigan.gov>; Manning, Kelly (DTMB) < ManningK4@michigan.gov>; Mathews, Jamie (DTMB)

<<u>MathewsJ@michigan.gov</u>>; McFarlane, James (DTMB) <<u>mcfarlanej@michigan.gov</u>>; Nixon, Ruth (DTMB)

<NixonR@michigan.gov>; Palmer, Jason (DTMB) <PalmerJ2@michigan.gov>; Rabidoux, Jill (DTMB)

<RabidouxJ@michigan.gov>; Ragsdale, Aimee (DTMB) <RagsdaleA@michigan.gov>; Schafer, Dana (DTMB)

<schaferd1@michigan.gov>; Swanson, Eric (DTMB) <swansone@michigan.gov>; Sweeney, Matthew (DTMB)

- <<u>SweeneyM1@michigan.gov</u>>; Taylor, Beverly (DTMB) <<u>Taylor88@michigan.gov</u>>; Trakul, Pamela (DTMB)
- <TrakulP@michigan.gov>; Turnquist, Michael (DTMB) <TurnquistM@michigan.gov>; VanCoevering, Joyce (DTMB)
- < <u>Vancoeveringi1@michigan.gov</u>>; Vanden Bosch, Kerrie (DTMB) < <u>vandenboschk@michigan.gov</u>>; Wellman, Jeff (DTMB)
- <WellmanJ1@michigan.gov>

Cc: Behen, David (DTMB) < Behend@michigan.gov >; Stibitz, Brom (DTMB) < StibitzB@michigan.gov >; King, Susan (MCSC)

<KingS5@michigan.gov>; Gelisse, Ashley (DTMB) <GelisseA@michigan.gov>

Subject: Flint FOIA - DTMB Systems

SMT Members:

In response to the Flint FOIA Project we have compiled a list of DTMB-owned systems that may need to be searched depending on whether or not the systems listed would reasonably contain any of the search terms sent on Friday (see search terms below). We are not asking you to perform any searches at this time, additional instructions are forthcoming.

What I need from you is to:

- 1) review the list and tell me whether the systems listed may contain the search terms (center column);
- 2) notify me if there are DTMB systems that are not listed that may contain the search terms;
- 3) tell me who is the individual responsible for performing the search in the system on behalf of the custodians (right column);

This information is due back to me close of business (5:00pm) today, Wednesday.

	E-Mich	Pauley (Swanson) (Already public facing?)
	Buy4Mich	Maynard (Brownlee/Wellman)
	MAIN	Dave Gabler (Brownlee/Wellman)
	MPSCS	Brad Stoddard (Swanson)
Electronic/DTMB	Anything Related to Cyber?	Christian Kopacsi
Systems	FileNet	Demello (Swanson)
	Time and Expense	Laurie Westfall/Dave Gabler (McFarlane)
	DCDS	Laurie Westfall/Dave Gabler (McFarlane)
	Х3	Turnquist (Stibitz)
	HPTrim	Kristi Thompson (Joyce Vancovering)

Search Terms:

Legionnaire

Legionella

[&]quot;boil water order" & "Flint" (anywhere in document)

[&]quot;coli" & Flint (anywhere in document)

[&]quot;bacteria" & "Flint" (anywhere in document)

[&]quot;microb" & "Flint" (anywhere in document)

[&]quot;TTHM" & "Flint" (anywhere in document)

[&]quot;Lead" & "Flint" (anywhere in document)

[&]quot;emergency" & "Flint" (anywhere in document)

Karegnondi

[&]quot;Genesee County Health Department"

[&]quot;Flint" (within sentence) "utilities"

[&]quot;Lead and Copper Rule"

[&]quot;Detroit Water and Sewerage Department" & "Flint" (anywhere in document)

[&]quot;DWSD" & "Flint" (anywhere in document)

[&]quot;Flint River"

[&]quot;Pb" & "water" (anywhere in document)

"KWA"

Thank you all. Jean

Jean M. Ingersoll, JD
Michigan Department of Technology, Management & Budget
Lewis Cass Building
320 South Walnut St.
PO Box 30026
Lansing, MI 48909
517-241-8844 (O)
517-282-2474 (C)



HELP. CONNECT. SOLVE.

From: Maynard, Sharon (DTMB)

Sent: Wednesday, January 13, 2016 11:51 AM

To: Rigg, Steve (DTMB)

Cc: Wellman, Jeff (DTMB);Cook, Rebecca (DTMB);Brownlee, Jeff (DTMB)

Subject: Re: Genesee County State of Emergency

awesome work Steve!

Sent from my iPad

On Jan 13, 2016, at 11:33 AM, Rigg, Steve (DTMB) < RiggS@michigan.gov > wrote:

Just wanted to give all of you an update. I spent 4 hours yesterday at the SEOC and I can tell you that was quite the experience. Here is what my part has been.

Part of what the State is working on right now, which is my involvement, is making sure that every household affected by the water has a faucet water filter, filter replace cartridges, bottled water, and water test kits with instructions. They also have 5 fire stations that are handing out these items. In conjunction with that, the State is securing warehouse space to fill it with water filters, replacement cartridges, cases of water, and other immediate emergency supplies.

I am currently working with Home Depot to make sure that Flint has these items with the exception of the test kits. I will also be working with Home Depot on getting the supplies needed for replacing pipe and other things associated with drinking fountains in the schools. They are going to quickly do a pilot program and I have attached the list of items Home Depot is currently working on just so you have an idea. I should have the availability from Home Depot shortly.

I have worked with Home Depot to increase our revolving line of credit to \$10,000,000 so not to hold up any purchases. I'm also in the process of trying to get some idea as to the future spend on all of these items so that I can add the required funding to the contract to handle future purchases.

I'm in constant contact with Jeanette Doll from DTMB (Emergency Management Coordinator) and David from Home Depot working on this nonstop. They both have my cell number to get in contact with me at any time.

Below is what has been ordered with delivery dates so far.

Total Faucet Mount Filters – 54,000
Total Replacement Cartridges (various pack sizes) – 158,700
Total Cases of Bottled Water – 63,840
Current Total Spend - \$6,015,503.80

Order Date	1/11/2016	1/12/2016	1/12/2016	1/12/2016	1/12/2016			
------------	-----------	-----------	-----------	-----------	-----------	--	--	--

Delivery Date	1/12/2016	1/13/2016	1/14/2016	1/15/2016	1/16/2016				
ltem	Quantity					Total	Cost		
Brita Faucet mount		•	•	•	•	•	•		
Brita Faucet mount	2,000		5,000			7,000	\$	17.47	\$
Brita adv faucet mount white			10,000			10,000	\$	29.97	\$
Brita adv faucet mount chrome			12,000			12,000	\$	29.97	\$
Brita Replacement				•					
Brita replacement filters (1-pack)	2,400					2,400	\$	15.97	\$
Brita replacement filters (2-pack)	8,000					8,000	\$	24.97	\$
Brita replacement filter			1,600			1,600	\$	28.19	\$
PUR Faucet Mount									
PUR vertical faucet mount		10,000	11,000	<u> </u>	Π	21,000	\$	29.97	\$
PUR horizontal faucet mount		2,500	1,500			4,000	\$	29.97	\$
PUR Replacement Filters		, , , , , , , , , , , , , , , , , , ,	<u> </u>	1	<u> </u>	<u> </u>			<u> </u>
PUR replacement filters (3-pack)		10,000				10,000	\$	25.98	\$
PUR replacement filters (1-pack)		10,000				10,000	\$	16.97	\$
PUR combination pack (faucet mount and 2 replacements)		10,700				10,700	\$	35.00	\$
PUR replacement filter			15,000			15,000	\$	14.37	\$
PUR replacement filter			45,000			45,000	\$	35.97	\$
PUR replacement filter			40,000			40,000	\$	25.98	\$
PUR replacement filter			16,000			16,000	\$	16.47	\$
ZERO water pitcher (8-cup)									
ZERO water pitcher (8-cup)			1,300			1,300	\$	29.99	\$
Bottled water		1	1	1	1	1			
24 packs of 1 liters (1,596 cases per truck or 38,304 bottles)	12,768	12,768	12,768	12,768	12,768	63,840	\$	3.47	\$
6 packs of 1 gallon jugs (720 cases per truck or 4,320 1 gal jugs)							\$	4.48	

Total Spend:

Steve Rigg

Buyer, Commodities Division DTMB-Procurement (517)284-7043 RiggS@michigan.gov

<image002.png>

From: Wellman, Jeff (DTMB)

Sent: Tuesday, January 12, 2016 10:29 AM

To: Maynard, Sharon (DTMB) < <u>maynards1@michigan.gov</u>>; Cook, Rebecca (DTMB)

<Cook86@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>

Cc: Brownlee, Jeff (DTMB) < Brownlee | @michigan.gov > Subject: RE: Genesee County State of Emergency

A great idea on acknowledging the vendors

From: Maynard, Sharon (DTMB)

Sent: Monday, January 11, 2016 9:44 PM

To: Cook, Rebecca (DTMB) < CookR6@michigan.gov>; Rigg, Steve (DTMB) < Rigg5@michigan.gov>

Cc: Wellman, Jeff (DTMB) < <u>Wellman 11@michigan.gov</u>>; Brownlee, Jeff (DTMB)

<Brownlee!@michigan.gov>

Subject: Re: Genesee County State of Emergency

Once again Rebecca and Steve, thank you for your assistance with this issue. As this continues to play out, it reinforces a need for a meeting with the SEOC to discuss not only longer lead times but better communication and other areas where improvements can be made. Please take a few minutes to note lessons learned, etc. As a side note, this may also be an opportunity that we work to give our vendors an award.

.....

F rom: Cook, Rebecca (DTMB)

Sent: Monday, January 11, 2016 3:57 PM

To: Maynard, Sharon (DTMB); Brownlee, Jeff (DTMB)

Cc: Wellman, Jeff (DTMB)

Subject: Genesee County State of Emergency

FYI – no action needed

Home Depot received a large PO today from DHHS to deliver a large quantity of filters that are to be hand delivered door to door starting at 8 am tomorrow morning. Steve Rigg was notified around noon, and Home Depot may likely have received similar short notice.

Steve has worked with Home Depot to secure enough filters and replacement cartridges to supply door to door delivery for several days to a week (this is new so usage estimates are not exact); although it is unclear precisely when the Home Depot delivery will be received tomorrow. The truck is already en route from another state, and Home Depot is going above and beyond to attempt to meet delivery expectations.

Hopefully the timing on this will work out. Especially given the very short notice we had to fulfill the request. Public statements have been made regarding door to door dispersal beginning tomorrow, and 8 am may have been mentioned.

A similar issue occurred today at noon with bottled water. Steve has provided SEOC with information and Home Depot is poised to delivery once a purchase order is issued. (PO releases against the Home Depot contract are being issued by DHHS.)

Tomorrow Steve and I will assess whether we need to talk to SEOC leadership to discuss longer lead times on requests when possible.

Rebecca Cook DTMB Procurement Commodities Division Director 517-284-7008

<image001.gif>

<Material List for Pilot.docx>

From: Cook, Rebecca (DTMB)

Sent: Wednesday, January 13, 2016 11:55 AM

To: Rigg, Steve (DTMB);Wellman, Jeff (DTMB);Maynard, Sharon (DTMB)

Cc: Brownlee, Jeff (DTMB)

Subject: RE: Genesee County State of Emergency

Great work Steve, thank you.

FYI - Melissa Sambiagio is working on the bottles for the water test kits.

From: Rigg, Steve (DTMB)

Sent: Wednesday, January 13, 2016 11:34 AM

To: Wellman, Jeff (DTMB) < WellmanJ1@michigan.gov>; Maynard, Sharon (DTMB) < maynards1@michigan.gov>; Cook,

Rebecca (DTMB) < CookR6@michigan.gov>

Cc: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov> **Subject:** RE: Genesee County State of Emergency

Just wanted to give all of you an update. I spent 4 hours yesterday at the SEOC and I can tell you that was quite the experience. Here is what my part has been.

Part of what the State is working on right now, which is my involvement, is making sure that every household affected by the water has a faucet water filter, filter replace cartridges, bottled water, and water test kits with instructions. They also have 5 fire stations that are handing out these items. In conjunction with that, the State is securing warehouse space to fill it with water filters, replacement cartridges, cases of water, and other immediate emergency supplies.

I am currently working with Home Depot to make sure that Flint has these items with the exception of the test kits. I will also be working with Home Depot on getting the supplies needed for replacing pipe and other things associated with drinking fountains in the schools. They are going to quickly do a pilot program and I have attached the list of items Home Depot is currently working on just so you have an idea. I should have the availability from Home Depot shortly.

I have worked with Home Depot to increase our revolving line of credit to \$10,000,000 so not to hold up any purchases. I'm also in the process of trying to get some idea as to the future spend on all of these items so that I can add the required funding to the contract to handle future purchases.

I'm in constant contact with Jeanette Doll from DTMB (Emergency Management Coordinator) and David from Home Depot working on this nonstop. They both have my cell number to get in contact with me at any time.

Below is what has been ordered with delivery dates so far.

Total Faucet Mount Filters – 54,000
Total Replacement Cartridges (various pack sizes) – 158,700
Total Cases of Bottled Water – 63,840
Current Total Spend - \$6,015,503.80

Order Date	1/11/2016	1/12/2016	1/12/2016	1/12/2016	1/12/2016			
Delivery Date	1/12/2016	1/13/2016	1/14/2016	1/15/2016	1/16/2016			
Item	Quantity					Total	Cost	
Brita Faucet mount								
Brita Faucet mount	2,000		5,000			7,000	\$ 17.47	\$ 122,290.
Brita adv faucet mount white			10,000			10,000	\$ 29.97	\$ 299,700.
Brita adv faucet mount chrome			12,000			12,000	\$ 29.97	\$ 359,640.
Brita Replacement								
Brita replacement filters (1-pack)	2,400					2,400	\$ 15.97	\$ 38,328.
Brita replacement filters (2-pack)	8,000					8,000	\$ 24.97	\$ 199,760.
Brita replacement filter			1,600			1,600	\$ 28.19	\$ 45,104.
PUR Faucet Mount		•	ı					
PUR vertical faucet mount		10,000	11,000			21,000	\$ 29.97	\$ 629,370.
PUR horizontal faucet mount		2,500	1,500			4,000	\$ 29.97	\$ 119,880.
PUR Replacement Filters								
PUR replacement filters (3-pack)		10,000				10,000	\$ 25.98	\$ 259,800.
PUR replacement filters (1-pack)		10,000				10,000	\$ 16.97	\$ 169,700.
PUR combination pack (faucet mount and 2 replacements)		10,700				10,700	\$ 35.00	\$ 374,500.
PUR replacement filter			15,000			15,000	\$ 14.37	\$ 215,550.
PUR replacement filter			45,000			45,000	\$ 35.97	\$ 1,618,650.
PUR replacement filter			40,000			40,000	\$ 25.98	\$ 1,039,200.
PUR replacement filter			16,000			16,000	\$ 16.47	\$ 263,520.
ZERO water pitcher (8-cup)								
ZERO water pitcher (8-cup)			1,300			1,300	\$ 29.99	\$ 38,987.
Bottled water								
24 packs of 1 liters (1,596 cases per truck or 38,304 bottles)	12,768	12,768	12,768	12,768	12,768	63,840	\$ 3.47	\$ 221,524.
6 packs of 1 gallon jugs (720 cases per truck or 4,320 1 gal jugs)							\$ 4.48	

Total Spend: \$ 6,015,503.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov



From: Wellman, Jeff (DTMB)

Sent: Tuesday, January 12, 2016 10:29 AM

To: Maynard, Sharon (DTMB) < maynards1@michigan.gov>; Cook, Rebecca (DTMB) < Cook86@michigan.gov>; Rigg,

Steve (DTMB) < RiggS@michigan.gov>

Cc: Brownlee, Jeff (DTMB) <<u>Brownlee1@michigan.gov</u>>
Subject: RE: Genesee County State of Emergency

A great idea on acknowledging the vendors

From: Maynard, Sharon (DTMB)

Sent: Monday, January 11, 2016 9:44 PM

To: Cook, Rebecca (DTMB) < Cook#6@michigan.gov>; Rigg, Steve (DTMB) < RiggS@michigan.gov>

Cc: Wellman, Jeff (DTMB) < Wellman 11@michigan.gov >; Brownlee, Jeff (DTMB) < Brownlee 1@michigan.gov >

Subject: Re: Genesee County State of Emergency

Once again Rebecca and Steve, thank you for your assistance with this issue. As this continues to play out, it reinforces a need for a meeting with the SEOC to discuss not only longer lead times but better communication and other areas where improvements can be made. Please take a few minutes to note lessons learned, etc. As a side note, this may also be an opportunity that we work to give our vendors an award.

From: Cook, Rebecca (DTMB)

Sent: Monday, January 11, 2016 3:57 PM

To: Maynard, Sharon (DTMB); Brownlee, Jeff (DTMB)

Cc: Wellman, Jeff (DTMB)

Subject: Genesee County State of Emergency

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Tomorrow Steve and I will assess whether we need to talk to SEOC leadership to discuss longer lead times on requests when possible.

Rebecca Cook

DTMB Procurement Commodities Division Director 517-284-7008



From: Rigg, Steve (DTMB)

Sent: Friday, January 15, 2016 9:24 AM

To: Brownlee, Jeff (DTMB); Wellman, Jeff (DTMB)

Cc: Cook, Rebecca (DTMB)

Subject: Flint update

Hello,

Water filters and Replacements: All filters and replacement cartridges ordered this week have been delivered to the Genesee County Community Action Resource Department (GCCARD) facility with the exception of 1200 replacement cartridges for the Zero water pitcher. Those will arrive today. However, they are currently moving them out to another storage facility. We are suggesting that they hand out all the PUR faucet filters first as we had procured 146,700 replacement cartridges for the PUR and only 12,000 of the Brita. We are working on securing another 40,000 Brita replacement cartridges, but they are being shipped from China and won't arrive into the Canadian distribution center until February 19th. The Brita filters are good for 100 gallons or 4 months according to their website and the PUR filters are good for 100 gallons or 3 months according to their website.

Totals ordered:

- Brita faucet filters 29,000
- Brita filter replacements 12,000
- PUR faucet filters 25,000
- PUR filter replacements 146,700
- ZERO water pitcher 1,300
- ZERO filter replacements 1,200

<u>Bottled Water:</u> Starting this past Tuesday, 8 semi-trucks of bottled water have been coming in every day and this is currently scheduled to continue until next week Wednesday. They are getting bottled water donated from all over the country.

Total ordered: Each semi hauls 1,596 cases of water. 12,768 cases per day. 114,912 cases by next Wednesday.

LARA request: All materials were picked up yesterday from the Lansing Home Depot with the exception of the bubblers. The UPS tracking number for the bubblers show a delivery time of 10:30 am today at the Mundy Township Home Depot store #2763. This is 4 miles from the GCCARD facility

This is all I have at this time.

Steve Rigg

Buyer, Commodities Division DTMB-Procurement (517)284-7043 RiggS@michigan.gov



From: Wellman, Jeff (DTMB)

Sent: Friday, January 15, 2016 9:36 AM

To: Rigg, Steve (DTMB) **Subject:** RE: Flint update

Fantastic work - thank you

From: Rigg, Steve (DTMB)

Sent: Friday, January 15, 2016 9:24 AM

To: Brownlee, Jeff (DTMB) < @michigan.gov; Wellman, Jeff (DTMB) < Wellman, Jeff (DTMB) < Wellman, Jeff (DTMB) < Wellman, Jeff (DTMB) Wellman.gov Wellman, Jeff (DTMB) Wellman, Jeff (DTMB) Wellman, Jeff (DTMB) Wellman, Jeff (DTMB) Wellman.gov <a

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1

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Steve Rigg
Buyer, Commodities Division
DTMB-Procurement (517)284-7043 RiggS@michigan.gov



From: Wellman, Jeff (DTMB)

Sent: Saturday, January 16, 2016 11:07 AM

To: Brownlee, Jeff (DTMB)
Subject: Fwd: SEOC Jan 15 update

Jeff,

I suspect you have much more email traffic on this. Do you know if Chris has the telephone numbers of Rebecca, Steve, and Melissa so he can call them directly? Jeff W.

Sent from my iPad

Begin forwarded message:

From: "Wellman, Jeff (DTMB)" < Wellman II @michigan.gov >

Date: January 16, 2016 at 11:04:25 AM EST

To: "Christensen, Chris (DTMB)" < christensenc4@michigan.gov

Cc: "Brownlee, Jeff (DTMB)" < Brownlee J@michigan gov>, "Behen, David (DTMB)"

< <u>Behend@michigan.gov</u>>, "Jeffery, Phillip (DTMB)" < <u>Jefferyp@michigan.gov</u>>, "Stibitz, Brom (DTMB)" < <u>StibitzB@michigan.gov</u>>, "Kopacsi, Christian (DTMB)" < <u>KopacsiC@michigan.gov</u>>, "Davenport, Rodney

(DTMB)" < <u>DavenportR1@michigan.gov</u>>, "DeCamp, Greg (DTMB)" < <u>DeCampG1@michigan.gov</u>>

Subject: Re: SEOC Jan 15 update

Chris,

Thank you for your work and for contacting us when you need our assistance. I assume that you have everything you need based on Jeff's response and others. As Jeff said, please do not hesitate to call us. My cell number is 5178966489.

Jeff W.

Sent from my iPad

On Jan 16, 2016, at 8:41 AM, Christensen, Chris (DTMB) christensenc4@michigan.gov wrote:

I know Jeff thank you!!

Chris Christensen

Director of Infrastructure Protection

Office: (517) 241-2188 Cell: (517) 243-1647

Christensenc4@michigan.gov

<image002.png>

From: Brownlee, Jeff (DTMB)

Sent: Saturday, January 16, 2016 8:40 AM

To: Christensen, Chris (DTMB) < christensenc4@michigan.gov>

Cc: Behen, David (DTMB) < Behend@michigan.gov>; Jeffery, Phillip (DTMB) < Jefferyp@michigan.gov>; Stibitz, Brom (DTMB) < StibitzB@michigan.gov>; Kopacsi, Christian (DTMB) < KopacsiC@michigan.gov>;

Davenport, Rodney (DTMB) < <u>DavenportR1@michigan.gov</u>>; Wellman, Jeff (DTMB)

< Wellman I @michigan gov >; DeCamp, Greg (DTMB) < DeCamp G1 @michigan gov >

Subject: Re: SEOC Jan 15 update

Chris, you can always call me if you need our help.

Phil's email captured all of the concerns from the discussion with Nancy re: funds and cutting POs.

Sent from my iPhone

On Jan 16, 2016, at 7:54 AM, Christensen, Chris (DTMB) < christensenc4@michigan.gov > wrote:

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We are using a different index code for this emergency like we have for other emergencies in the past.

If there is a large purchase like the one we discussed the other day I will make sure to give Greg a call.

Thank you for your help.

Thanks Chris

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Chris, who is your back up at the SEOC? You can't be there 24/7 - you need to take a break as well.

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Also I was not part of the discussion with Nancy Duncan the other day on requesting the additional money for the water -- was there something that I should know based off of that discussion? Perhaps she said it's easier for DHHS to request additional funds then it is for DTMB? Information like that would be very helpful.

Thanks Chris

On Jan 16, 2016, at 7:08 AM, Stibitz, Brom (DTMB) < Stibitz B@michigan.gov > wrote:

Chris - is there anything specific that is worrying you?

Thanks.

Brom Stibitz

On Jan 16, 2016, at 7:05 AM, Behen, David (DTMB) < Behend@michigan.gov > wrote:

Hello Chris. I am cc Jeff Wellman and Jeff Brownlee on this email as well.

I will have an answer for you today.

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Thoughts?

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DEQ asked DTMB about purchasing of water kit supplies once the allotted funding they received in October is reached. Who in finance do I need to reach out to to discuss?

I also need to understand if there any problems with DTMB purchasing things for Flint.

Thanks Chris

From: Wellman, Jeff (DTMB)

Sent: Saturday, January 16, 2016 11:12 AM

To: Brownlee, Jeff (DTMB)
Subject: Re: SEOC Jan 15 update

I assumed that - I hope Rebecca is on standby.

Sent from my iPad

On Jan 16, 2016, at 11:08 AM, Brownlee, Jeff (DTMB) < Brownlee J@michigan.gov > wrote:

He has Rebecca's. I am also pretty close with Chris. He will let me know if he runs into any difficulty whatsoever.

Sent from my iPhone

On Jan 16, 2016, at 11:06 AM, Wellman, Jeff (DTMB) < Wellman J1 @michigan gov > wrote:

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From: Cook, Rebecca (DTMB)

Sent: Tuesday, January 19, 2016 9:00 AM

To: Brownlee, Jeff (DTMB);Maynard, Sharon (DTMB)

Cc:Wellman, Jeff (DTMB);Rigg, Steve (DTMB)Subject:Genesee County Emergency Update

As of tomorrow, FEMA will be responsible to deliver bottled water into the City of Flint. It is unclear whether there is a "sunset" to this assistance.

At this time, it is unclear whether FEMA is evaluating whether to begin supply of water filters and replacement – Steve is researching.

Rebecca Cook DTMB Procurement Commodities Division Director 517-284-7008



From: Hatch, David (DTMB)

Sent: Tuesday, January 26, 2016 1:17 PM

To: Brownlee, Jeff (DTMB);Maynard, Sharon (DTMB);Pemble, William (DTMB);Cook,

Rebecca (DTMB)

Cc: Wellman, Jeff (DTMB)

Subject: RE: Flint Water Emergency Response Document

Hi everyone,

A better update now that I have talked with DHHS.

It is looking like the main issues are similar:

- No initial single point of contact for managing the purchasing (DEQ has worked this out, but DHHS does not feel
 it is settled; FEMA purchases are pre-empting most of their spending now).
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And a future issue is how to prepare for when FEMA pulls out, making sure the purchasing teams/procedures are in place for the longer term and information is clearly communicated as to roles, responsibilities, and process.

Dave

From: Hatch, David (DTMB)

Sent: Tuesday, January 26, 2016 11:08 AM

To: Brownlee, Jeff (DTMB) < Brownlee (@michigan.gov>; Maynard, Sharon (DTMB) < maynards 1@michigan.gov>; Pemble,

William (DTMB) < PembleW@michigan.gov; Cook, Rebecca (DTMB) < Cook86@michigan.gov>

Cc: Wellman, Jeff (DTMB) < <u>Wellman I @michigan.gov</u>> **Subject:** Flint Water Emergency Response Document

Hi everyone,

I have a document I am using to track my work on this assignment. It is called DTMB Procurement – Flint Emergency Response – Activity Tracker. I will be updating it as I go along. It is located here - S:\Common\Flint Water Emergency Response

If you would like me to provide updates in another fashion please let me know (I can just as easily copy and paste into an email).

The main thing I have seen so far is that (talking to DTMB Purchasing, DTMB Infrastructure, MSP, DEQ, and briefly DHHS) there are different perspectives on how the communication and purchasing are going. I am working to find a baseline of what is understood/being done and offering our support. As I do so I am learning of various issues and trying to capture where we can assist; or if it is out of our hands, something we can raise to be addressed.

Thanks,

Dave

David Hatch
DTMB – Procurement
Buyer, IT Division
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect



From: Hatch, David (DTMB)

Sent: Tuesday, January 26, 2016 7:53 PM

To: Wellman, Jeff (DTMB)

Subject: RE: Flint Water Emergency Response Document

Thanks!

From: Wellman, Jeff (DTMB)

Sent: Tuesday, January 26, 2016 3:21 PM

To: Hatch, David (DTMB) < HatchD@michigan.gov>
Subject: RE: Flint Water Emergency Response Document

David.

Thank you for the update.

Jeff

From: Hatch, David (DTMB)

Sent: Tuesday, January 26, 2016 1:17 PM

To: Brownlee, Jeff (DTMB) ; Maynard, Sharon (DTMB) ; Pemble,

William (DTMB) < PembieW@michigan.gov >; Cook, Rebecca (DTMB) < CookR6@michigan.gov >

Cc: Wellman, Jeff (DTMB) < Wellman 11@michigan.gov > Subject: RE: Flint Water Emergency Response Document

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Sent: Tuesday, January 26, 2016 11:08 AM

To: Brownlee, Jeff (DTMB) < Brownlee J@michigan.gov>; Maynard, Sharon (DTMB) < maynards 1 @michigan.gov>; Pemble,

William (DTMB) < Pembie W@michigan.gov >; Cook, Rebecca (DTMB) < Cook R6@michigan.gov >

Cc: Wellman, Jeff (DTMB) < <u>Weilman i @michigan.gov</u>> Subject: Flint Water Emergency Response Document

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Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect



From: Hatch, David (DTMB)

Sent: Tuesday, January 26, 2016 8:02 PM

To: Brownlee, Jeff (DTMB);Maynard, Sharon (DTMB);Pemble, William (DTMB);Cook,

Rebecca (DTMB)

Cc: Wellman, Jeff (DTMB)

Subject: RE: Flint Water Emergency Response Document

Thanks. I think the agency purchasing folks will be my best resources initially because of the relationship development the PLT and other procurement teams that have been working together this year.

From: Brownlee, Jeff (DTMB)

Sent: Tuesday, January 26, 2016 7:28 PM

To: Hatch, David (DTMB) < Hatch D@michigan.gov>; Maynard, Sharon (DTMB) < maynards 1@michigan.gov>; Pemble,

William (DTMB) < Pembie W. @michigan.gov >; Cook, Rebecca (DTMB) < Cook #6@michigan.gov >

Cc: Wellman, Jeff (DTMB) < Wellman 11@michigan.gov > Subject: RE: Flint Water Emergency Response Document

This is great, David! Keep investigating. If you determine we need to communicate anything to ensure consistent procedures, yell loudly and often. The organization has no room for error on this.

Thanks, Jeff

From: Hatch, David (DTMB)

Sent: Tuesday, January 26, 2016 1:17 PM

To: Brownlee, Jeff (DTMB) Brownlee!@michigan.gov; Pemble,

William (DTMB) < Pembie W@michigan.gov>; Cook, Rebecca (DTMB) < Cook 86@michigan.gov>

Cc: Wellman, Jeff (DTMB) < <u>Wellman I @michigan.gov</u>> **Subject:** RE: Flint Water Emergency Response Document

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To: Brownlee, Jeff (DTMB) Brownlee!@michigan.gov; Maynard, Sharon (DTMB) maynardsl@michigan.gov; Pemble,

William (DTMB) < Pemble W@michigan.gov>; Cook, Rebecca (DTMB) < Cook R6@michigan.gov>

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Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect



From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

Sent: Friday, January 29, 2016 9:47 AM

To:Wellman, Jeff (DTMB)Subject:Thank you for your service



THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and commitment to make Michigan a better place to live, work and play. I appreciate the way you care about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems. That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement. That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day.

Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need. I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams.

For employees who would like to further help the people of Flint, please visit www.HelpForFlint.com to learn how you can do so. For additional information and to sign up for daily updates, please visit www.mi.gov/FlintVater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

Thanks,



Governor Rick Snyder

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STAY CONNECTED:



This email was sent to wellmanj1@michigan.gov on behalf of. The Executive Office of the Governor : 111 South Capitol Avenue : Lansing, MI 48909 - 517-335-7858

From: Sent: To: Subject:	Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov> Friday, February 05, 2016 2:42 PM Wellman, Jeff (DTMB) Enterprise Procurement: Vendor Sales for Flint Purchases</dtmb@govsubscriptions.michigan.gov>
Super-disk have to disordised gishers. To help profest your privacy, Cublick prevented Different Landscope	automatic devocated of this galaxies than the Entermel.
nterprise Procurer	nent,
	terested in selling goods or services to the state to assist in the Flint water be referred to the "Flint Emergency Purchasing" portal found on the Contract
eviewed by the ap	information through the portal, we ensure that all solutions are collected and propriate parties. Vendors should also register their businesses on scom and on the Contract and Payment Express at /cpexpress .
Ve're Better Togetl	ner;
Better Enterp	orise Wide
	erprise Procurement * We're Better Together; Better Enterprise Wide nail because you are directly or indirectly involved in procurement functions at the State of Michigan. If you have questions about your subscription, please contact Riehlej2@michigan.gov

This email was sent to wellmanj1@michigan.gov using GovDelivery, on behalf of DTMB+ Lewis Cass Building - 320 South Wainut Street - Lansing, MI 48933-517-373-1904

From: Maynard, Sharon (DTMB)

Sent: Tuesday, February 09, 2016 7:34 PM

DTMB-Procurement To:

Subject: Fwd: Flint Emergency Purchasing Procedures

Attachments: Flint Emergency Purchasing Procedures.pdf; ATT00001.htm

Please see correspondence sent to agencies.

Sent from my iPad

Begin forwarded message:

From: "Calahan, Heather (DTMB)" <CALAHANH@michigan.gov>

Date: February 3, 2016 at 4:19:36 PM EST

To: "Brownlee, Jeff (DTMB)" <8rownleeJ@michigan.gov>, "Vargovich, Carol (MCSC)" <vargovichC@michigan.gov>, "Epkey, Amy (DEQ)" <epkeya@michigan.gov>, "Sanches, Christine" (DHHS)" < Sanches C@michigan.gov >, "Wright, Penny (DIFS)" < Wright P@michigan.gov >, "Graham, Kimberly (DMVA)" <grahamk@michigan.gov>, "Gyorkos, Laura (DNR)" <gyorkosi@michigan.gov>, "Hamp, Julie M. (MDOC)" < HampJ@michigan.gov>, "Paradine, Cindy (MDOS)" <ParadineC@michigan.gov>, "Frierson, Myron (MDOT)" <FriersonM@michigan.gov>, "Spaniolo, Natalie (DTMB)" <spaniolon@michigan.gov>, "Mullen, Patrick (DTMB)" <mullenp1@michigan.gov>, "Maynard, Sharon (DTMB)" <maynards1@michigan.gov>, "Simon, Robert (MGCB)" <SimonR@michigan.gov>, "Droste, LeAnn (LARA)" < drostel1@michigan.gov >, "Robinson, Steve (LARA)" <robinsons@michigan.gov>, "Kish, Lucy (MSL)" <KishL1@michigan.gov>, "Bruce, David M. (MDARD)" <bruced9@michigan.gov>, "Shackelford, Levita (MDCR)" <Shackelfordl@michigan.gov>, "Morse, Peter (MEDC)" <morsep@michigan.org>, "Grammer, Scott (MSHDA)" <GrammerS@michigan.gov>, "Olivarez, Victoria (MSP)" < Olivarez V1@michigan.gov >, "Smith, Gerri (DTMB)" < SmithG15@michigan.gov >, "Moody, Michael (DTMB)" < Moody M1@michigan.gov > , "Hanses, Bruce (TREASURY)"

<a href="mailto: HansesB@michigan.gov">HansesB@michigan.gov, "Gyorkos, Laura (DNR)" gyorkosl@michigan.gov, "Quigley, David (DTMB)" <quigleyd@michigan.gov>, "Stephen, Kimberly (DHHS)" <STEPHENK@michigan.gov>, "Zuker, Whitnie (DTMB)" <ZukerW@michigan.gov>, "McDonald, Paul (DEQ)" <mcdonaldp@michigan.gov>, "Edgett, Chelsea (MEDC)" <edgettc1@michigan.org>, "Doyle, Holli (MGCB)" <doyleh@michigan.gov>, "Kotsifis, Marina (MGCB)" <KotsifisM@michigan.gov>, "Platte, Pamela (MDOS)" <plattep@michigan.gov>, "Dennis, Ann (MDE)" < Dennis A@michigan.gov >, "Payne, Darcie (DIFS)" < Payne D3@michigan.gov >,

"Davis, Kimberly (MCSC)" <davisK5@michigan.gov> Cc: "Maher, Sharon (DEQ)" < MAHERS@michigan.gov >, "Schmitt, Jane (MDE)"

<Schmitt!1@michigan.gov>, "Bassett, Chad (MDE)" <BassettC@michigan.gov>

Subject: Flint Emergency Purchasing Procedures

Good afternoon,

Attached is the Flint Emergency Purchasing Procedures Jeff spoke about this afternoon.

Heather



RICK SNYDER

STATE OF MICHIGAN

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET LANSING

DAVID B. BEHEN DIRECTOR

February 2, 2016

TO:

State of Michigan Procurement Leadership

FROM:

DTMB Procurement

SUBJECT:

Genesee County Water Emergency Response - Purchasing Guidance

Thank you to all who are working to support the State of Michigan's Genesee County, City of Flint water emergency response.

Given the complexity and variety of the needs of this emergency effort, the purchasing support required is complex as well. Purchasing protocols have some differences under this declared state of emergency, and meticulous tracking of expenditures is imperative.

The Michigan State Police (MSP) is the lead agency overseeing the situation and managing the State Emergency Operations Center (SEOC). Flint related purchases must <u>first</u> be routed through the appropriate SEOC contact (see attached for an agency roster) to include the SEOC State Director. This is required for all Flint- related purchases without exception. The SEOC financial team is responsible for tracking all expenditures in connection with the emergency efforts.

Each agency is responsible for its own purchasing transactions. This includes p-card transactions and purchase orders, the tracking of all such transactions, and reporting of those transactions to the appropriate SEOC representative. Failure to properly inform the SEOC financial team of any transaction may result in a forfeiture of any potential reimbursement anticipated by the agency.

Agency purchasing managers are responsible to supply their agency's SEOC representative with a 24/7 phone number for agency purchasing staff support and request that the SEOC representative involves them in every purchase. (Note: SEOC hours are 8 am to 8 pm, seven days a week at this time.)

Emergency Purchasing Procedure:

Public Act 431 of 1984 provides an exception to competitive bidding during a state of emergency. However, responsible purchasing procedures are still the expectation for all procurement professionals (agency purchasing staff).

In addition to the notification and reporting expectations set forth above, transactions should be conducted and/or overseen by procurement professionals, with rare exception, in accordance with the following:

- Each agency makes their own determination when an emergency purchase order is required, and is then responsible for the supporting documentation
- Utilize existing State contracts where possible. Contact DTMB Procurement for help negotiating bulk rates or expedited shipments if needed, and for any concerns related to availability of funds on a contract

- Obtain three quotes whenever reasonably practicable
- o Post bids online to the extent practicable
- o Please escalate any questions to DTMB Procurement before executing a buy
- DTMB Procurement will assist any agency upon request to address supply chain issues (e.g. working with a national supplier to ensure a high volume supply of water filters are available)
- DTMB-Financial Services is not responsible for issuing emergency purchase orders on behalf of agencies with the exception of information technology related goods and services
- Maintain documentation supporting all transactions. Establish internal protocols to support this such as a single spreadsheet to track agency-wide transactions. Report your agency's expenses to the SEOC Finance team via your SEOC representative.

Questions, concerns, or comments should be directed to:

Primary Contact:
Rebecca Cook, Commodities Division Director
Cookr6@michigan.gov
Cell: 517-930-4015

Secondary Contact:
Jeff Brownlee, Chief Procurement Officer
brownleej@michigan.gov
Cell: 517-930-3472

Sincerely,

Jeff Brownlee Chief Procurement Officer State of Michigan From: Ingersoll, Jean (DHHS)

Sent: Tuesday, February 16, 2016 10:53 AM

To: Calahan, Heather (DTMB)

Cc:Brownlee, Jeff (DTMB); Wellman, Jeff (DTMB)Subject:RE: NEW DEADLINE - Time Sensitive Request

Thank you Heather. I will add the information to the list. Jean

Jean M. Ingersoll, JD

Michigan Department of Technology, Management & Budget

Lewis Cass Building 320 South Walnut St.

PO 8ox 30026

Lansing, MI 48909

517-241-8844 (O)

517-282-2474 (C)

HELP. CONNECT. SOLVE.

From: Calahan, Heather (DTMB)

Sent: Tuesday, February 16, 2016 10:41 AM

To: Ingersoll, Jean (DHHS)

Cc: Brownlee, Jeff (DTMB); Wellman, Jeff (DTMB) **Subject:** FW: NEW DEADLINE - Time Sensitive Request

Good morning Jean,

The custodians from our office are as follows:

Jeff Wellman

Jeff Brownlee

Sharon Maynard

Heather Calahan

Rebecca Cook

Genevieve Hayes

Jennifer Riehle

Tom Falik

Bill Pemble

Melissa Sambiagio

Sue Cieciwa

Lymon Hunter

Yvon Dufour

Will Camp

David Hatch

Shelby Troub

Stephanie Epps

Please let me know if you have any questions or need anything.

```
From: Stibitz, Brom (DTMB)
```

Sent: Friday, February 12, 2016 3:57 PM

To: Allen, Charlotte (DTMB) AllenC1@michigan.gov; Behen, David (DTMB) Behen, David (DTMB) Behend@michigan.gov; Best, Marcy

(DTMB) <<u>Bestin@michigan.gov</u>>; Brownlee, Jeff (DTMB) <<u>Brownlee!@michigan.gov</u>>; Buhs, Caleb (DTMB)

<<u>BuhsC@michigan.gov</u>>; Davenport, Rodney (DTMB) <<u>DavenportR1@michigan.gov</u>>; Donnan, Chanda (DTMB)

- <DonnanC@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Gelisse, Ashley (DTMB)
- <<u>GelisseA@michigan.gov</u>>; Gilliland, Michael (DTMB) <<u>gillilandm@michigan.gov</u>>; Gonzalez, Tonyia (DTMB)
- <GonzalezT1@michigan.gov>; Griswold, Kim (DTMB) <GRISWOLDK@michigan.gov>; Ingersoll, Jean (DHHS)
- <ingersoll@michigan.gov>; Jeffery, Phillip (DTMB)
 Jefferyp@michigan.gov>; King, Susan (MCSC)
- <KingS5@michigan.gov>; Kopacsi, Christian (DTMB) <KopacsiC@michigan.gov>; Lowe, Richard (DTMB)
- <iower@michigan.gov>; Manning, Kelly (DTMB) <ManningK4@michigan.gov>; Mathews, Jamie (DTMB)
- <<u>Mathewst@michigan.gov</u>>; McFarlane, James (DTMB) <<u>mcfarlanej@michigan.gov</u>>; Nixon, Ruth (DTMB)
- <<u>NixonR@michigan.gov</u>>; Palmer, Jason (DTMB) <<u>PalmerJ2@michigan.gov</u>>; Rabidoux, Jill (DTMB)
- <Rabidouxl@michigan.gov>; Ragsdale, Aimee (DTMB) <RagsdaleA@michigan.gov>; Schafer, Dana (DTMB)
- <schaferd1@michigan.gov>; Swanson, Eric (DTMB) <swansone@michigan.gov>; Sweeney, Matthew (DTMB)
- <<u>Sweeneyl/1@michigan.gov</u>>; Taylor, Beverly (DTMB) < <u>Taylor88@michigan.gov</u>>; Trakul, Pamela (DTMB)
- < Traicul P@michigan.gov>; Turnquist, Michael (DTMB) < Turnquist M@michigan.gov>; Van Coevering, Joyce (DTMB)
- <<u>Vancoeveringi1@michigan.gov</u>>; Vanden Bosch, Kerrie (DTMB) <<u>vandenboschk@michigan.gov</u>>; Wellman, Jeff (DTMB)

<WellmanJ1@michigan.gov>

Cc: Baker, Natasha (SRO) < 8akerN5@michigan.gov>; Hawks, Orlene (DTMB) < HawksO@michigan.gov>

Subject: NEW DEADLINE - Time Sensitive Request

Senior Management Team,

We just received the search terms for the document production. (See below.) Given the lateness of this email, we are asking you send your list of custodians to Jean Ingersoll **no later than noon on Tuesday, February 16**.

We are not asking you to conduct any searches right now. Further directions will come from Jean.

Search terms:

```
Legionnaire
Legionella
"boil water order" & "Flint" (anywhere in document)
"coli" & Flint (anywhere in document)
"bacteria" & "Flint" (anywhere in document)
"microb" & "Flint" (anywhere in document)
"TTHM" & "Flint" (anywhere in document)
"Lead" & "Flint" (anywhere in document)
"emergency" & "Flint" (anywhere in document)
Karegnondi
"Genesee County Health Department"
"Flint" (within sentence) "utilities"
"Lead and Copper Rule"
"Detroit Water and Sewerage Department" & "Flint" (anywhere in document)
"DWSD" & "Flint" (anywhere in document)
"Flint River"
"Pb" & "water" (anywhere in document)
"KWA"
```

Please call me or Jean if you have any questions.

Brom

From: Stibitz, Brom (DTMB)

Sent: Thursday, February 11, 2016 4:40 PM

To: Allen, Charlotte (DTMB) < Allen C1@michigan.gov>; Behen, David (DTMB) < Behend@michigan.gov>; Best, Marcy

(DTMB) <BestM@michigan.gov>; Brownlee, Jeff (DTMB) <Brownleei@michigan.gov>; Buhs, Caleb (DTMB)

<BuhsC@michigan.gov>; Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; Donnan, Chanda (DTMB)

<<u>DonnanC@michigan.gov</u>>; Fortino, Diane (DTMB) <<u>FortinoD@michigan.gov</u>>; Gelisse, Ashley (DTMB)

<<u>GelisseA@michigan.gov</u>>; Gilliland, Michael (DTMB) <<u>gillilandm@michigan.gov</u>>; Gonzalez, Tonyia (DTMB)

<<u>GonzalezT1@michigan.gov</u>>; Griswold, Kim (DTMB) <<u>GRISWOLDK@michigan.gov</u>>; Ingersoll, Jean (DHHS)

<<u>Ingersoll@michigan.gov</u>>; Jeffery, Phillip (DTMB) <<u>Jefferyp@michigan.gov</u>>; King, Susan (MCSC)

< King\$5@michigan.gov>; Kopacsi, Christian (DTMB) < KopacsiC@michigan.gov>; Lowe, Richard (DTMB)

<iower@michigan.gov>; Manning, Kelly (DTMB) < Manning K4@michigan.gov>; Mathews, Jamie (DTMB)

< Mathewsi@michigan.gov>; McFarlane, James (DTMB) < mcfarlane(@michigan.gov>; Nixon, Ruth (DTMB)

<\tixon\text{R@michigan.gov}; Palmer, Jason (DTMB) <\text{Palmer!2@michigan.gov}; Rabidoux, Jill (DTMB)</p>

<<u>Rabidouxl@michigan.gov</u>>; Ragsdale, Aimee (DTMB) <<u>RagsdaleA@michigan.gov</u>>; Schafer, Dana (DTMB)

<schaferd1@michigan.gov>; Stibitz, Brom (DTMB) <Stibitz8@michigan.gov>; Swanson, Eric (DTMB)

<swansone@michigan.gov>; Sweeney, Matthew (DTMB) <SweeneyM1@michigan.gov>; Taylor, Beverly (DTMB)

<Taylor88@michigan.gov>; Trakul, Pamela (DTMB) <TrakulP@michigan.gov>; Turnquist, Michael (DTMB)

<<u>TurnquistM@michigan.gov</u>>; VanCoevering, Joyce (DTMB) <<u>Vancoeveringil@michigan.gov</u>>; Vanden Bosch, Kerrie (DTMB) <<u>vandenboschk@michigan.gov</u>>; Wellman, Jeff (DTMB) <<u>Wellman11@michigan.gov</u>>

Subject: Time Sensitive Request

SMT,

Jean Ingersoll is leading DTMB's effort to comply with document production requests related to freedom of information requests and certain lawsuits against the state.

At some point during the day tomorrow, Jean will share with you a list of standard "search terms" which we will use to compile documents related to this lawsuit.

<u>Within 2 hours</u> of receiving this email from Jean, you need to respond with a list of likely custodians from your work area. Jean may have more information on this tomorrow, but generally speaking a custodian will be a staff member who might reasonably be expected to have documents (electronic or otherwise) that correspond to the issues identified in the search terms.

If you have any questions, please call me or Jean. This is an important issue and I thank you in advance for your attention to this matter.

Brom Stibitz
Chief Deputy Director
Michigan Department of Technology, Management and Budget
stibitzb@michigan.gov
517-373-1004

HELP. CONNECT. SOLVE.

From: Brownlee, Jeff (DTMB)

Sent: Thursday, February 18, 2016 11:27 AM

To: Ingersoll, Jean (DTMB)

Cc: Wellman, Jeff (DTMB); Maynard, Sharon (DTMB)

Subject: RE: Flint FOIA - DTMB Systems

Jean,

I don't see Buy4Michigan as a concern. I would think MAIN would be more likely with purchase orders. To my knowledge, all of the purchasing has been classified as "emergency purchases" which would not flow through Buy4Michigan.

Jeff

From: Ingersoll, Jean (DTMB)

Sent: Wednesday, February 17, 2016 6:25 AM

To: Allen, Charlotte (DTMB) < AllenC1@michigan.gov >; Best, Marcy (DTMB) < BestM@michigan.gov >; Brownlee, Jeff

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Subject: Flint FOIA - DTMB Systems

SMT Members:

In response to the Flint FOIA Project we have compiled a list of DTMB-owned systems that may need to be searched depending on whether or not the systems listed would reasonably contain any of the search terms sent on Friday (see search terms below). We are not asking you to perform any searches at this time, additional instructions are forthcoming.

What I need from you is to:

- 1) review the list and tell me whether the systems listed may contain the search terms (center column);
- 2) notify me if there are DTMB systems that are not listed that may contain the search terms;
- 3) tell me who is the individual responsible for performing the search in the system on behalf of the custodians (right column);

This information is due back to me close of business (5:00pm) today, Wednesday.

	E-Mich	Pauley (Swanson) (Already public facing?)
	Buy4Mich	Maynard (Brownlee/Wellman)
	MAIN	Dave Gabler (Brownlee/Wellman)
	MPSCS	Brad Stoddard (Swanson)
Electronic/DTMB	Anything Related to Cyber?	Christian Kopacsi
Systems	FileNet	Demello (Swanson)
	Time and Expense	Laurie Westfall/Dave Gabler (McFarlane)
	DCDS	Laurie Westfall/Dave Gabler (McFarlane)
	Х3	Turnquist (Stibitz)
	HPTrim	Kristi Thompson (Joyce Vancovering)

Search Terms:

Legionnaire

Legionella

"boil water order" & "Flint" (anywhere in document)

"coli" & Flint (anywhere in document)

"bacteria" & "Flint" (anywhere in document)

"microb" & "Flint" (anywhere in document)

"TTHM" & "Flint" (anywhere in document)

"Lead" & "Flint" (anywhere in document)

"emergency" & "Flint" (anywhere in document)

Karegnondi

"Genesee County Health Department"

"Flint" (within sentence) "utilities"

"Lead and Copper Rule"

"Detroit Water and Sewerage Department" & "Flint" (anywhere in document)

"DWSD" & "Flint" (anywhere in document)

"Flint River"

"Pb" & "water" (anywhere in document)

"KWA"

Thank you all. Jean

Jean M. Ingersoll, JD

Michigan Department of Technology, Management & Budget

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HELP. CONNECT. SOLVE.

Bankowski, Jeffrey S. (DTMB) From: Wednesday, February 17, 2016 10:39 AM Sent: Wellman, Jeff (DTMB); Brownlee, Jeff (DTMB) To: Cc: Sud, Swatantra (DTMB); Lowe, Richard (DTMB) Subject: FW: Purchase Power: A Special Report on State Procurement Just fyi **From:** GOVERNING Daily [mailto:newsletters@governing.com] Sent: Wednesday, February 17, 2016 9:21 AM To: Bankowski, Jeffrey S. (DTMB) **Subject:** Purchase Power: A Special Report on State Procurement View Newsletter in Browser Subscribe to Governing Magazine & Newsletters Follow us on Facebook / Twitter / LinkedIn FEATURED STORY FOR FEBRUARY 17, 2016 **Purchase Power: A Special Report on State Procurement** Procurement is at the heart of almost everything a government does. But states vary widely when it comes to how well they manage the things they buy. ADVERTISEMENT

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GUIDE TO PREPARING A STATEMENT OFWORK

Add Risk Management

Context and History

Government agencies today must be good stewards of the taxpayers' money and deliver successful projects as efficiently and as cost effectively as possible. The statement of work is one document that can help ensure project success. The significance of this document makes it important to understand how the Statement of Work (SOW) originated and what generated the original need for SOWs.

The earliest use of a formal SOW in modern history occurred in the early 20^{th} century, when it was used primarily in government contracting. In 1908, the United States Signal Corps drafted a general requirements document to identify the required specifications of the Wright Brothers' heavier-than-air flying machine. The document was approximately one page in length and included requirements such as: "...be easily taken apart for transport in Army wagons and be capable of being reassembled for operation in an hour, carry 350 pounds for 125 miles, and maintain 40 miles per hour in still air." Compared to SOWs used in business today, which can easily exceed 100 pages, this was a relatively simple document for a very complex product.

Today, the government requires a much more in-depth document and description of what the SOW should look like and the level of detail that should be included. Generally, statements of work shall define requirements in clear, concise language identifying specific work to be accomplished. Statements of work must be individually tailored to consider the period of performance, deliverable items, and the desired degree of performance flexibility.

Overview. The purpose of this course is to provide guidance on how to write a Statement of Work (SOW) for service-type contracts. It will discuss several key elements that should be contained in the SOW and address some of the important things to consider when writing a SOW. A well-written SOW can prevent disagreement, misunderstanding, and eventual disputes between the government and the contractor as to the expectations of the work to be performed.

Definition. A Statement of Work is a document that accurately describes a service requirement in terms of output requirements and the required quality level or standard of acceptable performance of outputs. Basically the SOW tells "what" needs to be accomplished not "how" to do the work.

Purpose. The SOW serves as a guideline of the agreements on performance between a purchasing organization and a seller materials and/or services. As a component of the contract, it is often used to settle disputes over what work should or should not be included in a project. It establishes expectations for a variety of issues in the contract relationship.

In the grand scale we need to:

- a. Try to use <u>plain and simple language</u> in writing your SOW, and avoid jargon, vague terms and rambling sentences. While there is a natural tendency to want to cover all possible contingencies in a SOW and to establish the basis for an ironclad, no-risk, enforceable contract, this often leads to excessive "legalese" creating confusion, misunderstandings and contradictions. Ask yourself: "What would a reasonable person looking at this conclude?"
- b. There is huge potential within a SOW for overlap, duplication, and/or contradiction with the Terms and Conditions of the resulting contract. Remember the contents of the SOW are variable to define the requirement(s) at hand vs. the standard terms and conditions and if an item is covered in the standard terms and conditions do not include it in the SOW.
- c. Use generic (non-proprietary) terminology and references in describing your requirements. This allows for greater competition and it also minimizes the risk of a bid challenge or allegation that the requirements were slanted to a particular supplier.
- d. The words "will" and "shall" have specific, legal meaning within a SOW. The word "shall" is always used to convey a binding provision on the Contractor (i.e. "The Contractor shall supply..."). The word "will" is always used to convey a declaration of future action by the Buyer/Government (i.e. "The Government will provide the Contractor with..."). Be careful how those words are used in the SOW.

e. Remember to spell out acronyms and provide definitions for any technical or unique terms used within your SOW.

In summary, try to do your best in conveying to the contractor what the requirement is and what it will take on their part to complete the work to the government's satisfaction. If you are ever in doubt about whether to include something or not, check with your legal office for advice.

A statement of work (SOW) is a narrative description of a contract's goals/agenda. It is also a valuable project management tool. The SOW is the key in the evaluation of proposals received and contractor selection. After award of a contract, the SOW becomes the standard against which the State of Michigan (State) will measure a contractor's performance. It should set measurable limits as to what the State can demand and what a contractor must perform in order to be compensated. An SOW should include the following sections:

- I. Introduction/Background
- II. Objectives
- III. Scope
- IV. Task Identification
- V. Time Frames and Deliverables

INTRODUCTION/BACKGROUND

- This section identifies the need for this particular work, cites the contract's goals, describes the location of the work, and identifies how the contract work fits into the State's mission and goals.
- This section should consist of no more than three to four paragraphs.

OBJECTIVES

- These are well-defined statements of the results to be achieved in order for the overall mission of the work to be accomplished.
- The objectives should be <u>quantifiable</u> criteria (include measurement method and feedback) that must be met for the work to be considered complete and successful.

SCOPE OF WORK

- This section briefly states what the scope of work does and does not cover. The scope of work paragraph should be limited to what is necessary to convey the intent of the contract.
- It includes an outline of the extent of the work, a brief overview of the steps of the project, a brief description of the methodology to be used, and a description of the location of the work.

TASK IDENTIFICATION

Tasks are activities and milestones that need to be completed to accomplish the contract objectives. Tasks can be structured by milestones, deliverables, or processes.

Include the following in this section:

- A clear delineation of responsibilities
- A detailed description of each work element
- The approach or methodology
- Timelines and deliverable requirements with each task description
- A clear description of the measures used to measure performance
- State support in terms of equipment, staffing, computers, software, or subcontractors, as applicable
- A clear description of any specific equipment or software compatibility requirements
- Identification of documentation that must be followed or used as guidelines
- Clear instruction of contract phasing or sequencing, if necessary

TIME FRAMES AND DELIVERABLES

Specify time frames as they apply to completion of tasks, milestones, and/or completion of the entire contract. State what the contractor is responsible for delivering during the course of the work and at the end of the project, as applicable.

Deliverables should:

- Be specific
- Have objective measures of success (User acceptance test, performance, etc.)
- Have clear instructions regarding their submission
- Clearly define the manner in which the State will determine if they are acceptable

PREPARING A STATEMENT OF WORK

The SOW describes the basic framework within which a contractor is expected to operate, that is, the work to be performed and/or the results to be achieved. It should include information on the relationship to the program it supports and a summary of the statutory and regulatory requirements that pertain to the work. The SOW is intended to act as a baseline for resolving questions of interpretation about the scope of the work in the final, negotiated contract. It is intended to supplement, rather than to duplicate a contract. An SOW should clearly reflect what the State expects the contractor to accomplish. The more specifically tasks are delineated; the more accurately the cost of a proposed contract can be estimated. Poorly drafted SOWs can lead to confusion about expected performance, unnecessary disputes or litigation, cost overruns, delays, or deteriorating relations between the public and private sectors.

The objectives of a well-defined SOW will:

- 1. Provide precise and clear measurement and definition of all deliverable items
- 2. Employ cost-effective contracting measures
- 3. Establish mutually understood contract requirements
- 4. Provide clear guidelines for both the State and the contractor
- 5. Provide measureable criteria by which to inspect and accept deliverables
- 6. Who can accept deliverables, when are they expected, how that process is implemented and what are the options for vendor if rejected
- 7. Develop performance standards for the contracting parties
- 8. Provide for uniform technical requirements
- 9. Ensure consistent quality output
- 10. Provide for and promote safety
- 11. Assure that the contractor can be compensated on time and fully for acceptable deliverables
- 12. Develop realistic time frames, tasks, and deliverables

The components of an SOW are described in the next section. In general, a well-prepared SOW should provide answers to the following summary questions:

Why — (Introduction/Background)
Where, What If — (Scope of Work)
How— (Tasks Identification)
Who — Responsibilities of the parties (Task Identification)
When— Time frames, deadlines (Timeframes and Deliverables)

I. Introduction/Background

The introduction explains how this contract fits into the State's mission and goals and describes the location of the work. The introduction provides a brief historical description of events leading to the current need(s) and sets the stage for the subsequent explanation of what the State requires in terms of performance. The background section defines why the contract is being pursued and the particular need of the State.

The introduction should be no more than three or four paragraphs and should provide the following information:

- The need for this particular work, including a description of events leading to this need that is, why the contract is being pursued and the particular need of the State and a description of how the work relates to other on-going or future work at the State or in conjunction with other governmental entities or non-profit organizations.
- The contract's goals and the relationship of the contract goals as they relate to the State's project/program goals.
- A description of how the work relates to the State's missions and priorities.
- The legal basis for the statement of work: referencing legislation, legal requirements, or State policy.
- Key terms that will be referenced throughout the statement of work, e.g., minimum flows and levels, Indian River Lagoon, and surface water improvement and management, as well as a general description of the work location.
- Include any additional background information that would be useful in understanding the nature of the proposed contract.

BACKGROUND

Contract Location

- Services or tasks which need to be performed at a particular location and must be specified in some detail in the statement of work
- Identification of the area, region, county, and municipality
- Legal description and/or detailed map of the precise site(s), attached to the statement of work
- Concise information regarding legal access to non-State owned property and the party responsible for securing such access (easements/right-of-way records), as in lease agreements

Proposed Contractor Options/Alternatives

- For projects that may lend themselves to adopting alternate methods or technologies, the solicitation statement of work may contain a section that requests all respondents to propose viable options for State consideration.
- Requires the respondent to critique the methodology (one or more) envisioned by the State, identify the benefits that the State would derive from any option alternative, and provide separate cost information that would be subject to negotiation.
- Requires respondents to address tasks as separately priced options that the State may or may not exercise during the term of the contract.

Stop/Go Decisions

- Appropriate for research and development projects or studies whenever there is a significant level of uncertainty and allows the opportunity to review progress or obtain documentation (e.g., permitting) that is critical to ensure technical viability.
- The solicitation and resulting contract includes the point at which a stop/go decision will be made to allow the contractor to proceed as originally planned, take a different course, or terminate the contract.
- Limits the State's liability, both financially and technically.

Cost /Benefit Analysis and Implementation Recommendations

- Appropriate for study projects in which the contractor is required to make recommendations on which the State may subsequently take action. These include organizational studies, feasibility studies, or studies that address structural changes
- Requires the contractor to provide a cost/benefit analysis with a justification for the recommendation
- Allows the State the option of pursuing the recommendation(s) and the right to determine whether or not it is most cost effective and efficient to continue with outside resource(s) or use of State staff

Solicitation Statements of Work

- In Invitation for Bids, the statement of work must be as specific and comprehensive as possible since award will be made on the basis of the lowest evaluated price by both a responsive and responsible bidder. Since the IFB is not subject to negotiation, the statement of work is incorporated as part of the contract without further changes.
- In negotiated procurements (Request for Proposals), the solicitation statement of work is, by necessity, less specific since the State will determine, in conjunction with the selected contractor, the most appropriate approach and timing for achieving the desired objective.
- The final, *negotiated* statement of work in the RFP is a combination of the State's solicited statement of work and the selected contractor's proposed statement of work. The finalized version clearly identifies all responsibilities of the parties and includes language (use of the word 'shall') to impose a duty that must be enforced.

II. OBJECTIVES

Objectives are well-defined statements of the results to be achieved in order for the overall mission of the work to be accomplished. In other words, work objectives are the quantifiable criteria that must be met for the work to be considered successful. This section must communicate a concise description of work objectives and how those objectives interrelate. Oftentimes measure of progress during the contract will also have milestones that will have to be met, in some contracts and statements of work the relavent Project Office can be helpful to identify milestones and timelines.

The following acronym can be used to remember the essentials that characterize a statement of objectives. A work objective must be **SMART**:

Specific

Measurable

Attainable

Realistic

Time-limited

Following are examples of contract objectives:

- 1) The objective of this study is to obtain information defining the relationship between parameters X, Y, and Z.
- 2) The objective is to develop and implement a cost-effective project control system that would track and measure the performance of projects with respect to their schedule and budget, by December 31, 2019.
- 3) The objective of this work is to develop training materials in the area of Managing Teams and to train supervisory personnel by December 30, 2019.
- 4) The objective of this contract is to procure 120 10-mile-range radio units for use in government vehicles.
- 5) The purpose of this work is to develop, mail, analyze, and interpret the results from a questionnaire/survey to 10,000 residences to measure the residents' perception regarding the quality of the water in the city of Flint.
- 6) The objective of this work is to undertake a feasibility study to determine the technical and economic feasibility of a 4-day workweek by December 31, 2019.

III. Scope of Work

Since the amount of work involved is directly connected to the contract's scope, scope management is arguably the single most important contract management activity in terms of achieving time and cost targets. The scope of work is a small part of the overall SOW. The scope section briefly states what the SOW does and does not cover. The scope paragraph defines the breadth and limitations of the work to be performed — not how to do it. The information contained in the scope should be limited to only what is necessary to convey the intent of the contract. For instance; the following elements should be in the Task section and not in the Scope section:

- 1) Directions to the contractor to perform work tasks
- 2) Contract specifications or data requirements
- 3) Detailed description of deliverable products

Consideration of the contract's scope is an important step in developing the contract documents. The scope section of the SOW will be used to determine whether additional work is "in or out" of scope. Out-of-scope requirements require a separate contract action.

Scope Creep

- A growth or change in your project which happens while you're developing the statement of work. It typically involves adding or modifying features as the design evolves.
- The migration of a project from a budget, schedule, or defined plan to a slowly expanding source of conflict, confusion, and additional costs.
- A term architects and engineers use for the tendency of projects to grow, expand, or swell beyond *the original intent*.

The change control process for the contract is an admission that the State missed the requirements definition and is the bases for expensive scope creep. While Change Controls are a fact of life they often are where a supplier "makes" the needed margin; this cost can be avoided if a strong scope is written. The scope section should include at least the following:

- An outline of the extent of the work envisioned
- A brief overview of the steps, tasks, and/or phases of the project
- A brief description of the approach or methodology to be used

- A brief description of the location of the work. A detailed legal description of the property may be required and, in some cases, it will be necessary to include a map showing more detailed site location(s)
- Any pivotal decision points following completion of a task or phase (e.g., 'stop/go.' Is it cost effective? Was the result of the initial study successful? Does the State have the appropriate authority, e.g. permits, easements?).
- An extensive description of services and changes that are in scope and perhaps more importantly what is not in scope
- Identification of work that is not encompassed in the scope and which may need clarification. Examples of this are:
 - 1. Contractor provides sample collection; State provides lab.
 - 2. State provides pumps; contractor installs pumps.
 - 3. Should contractor encounter hazardous waste on the project site, the State will be responsible for removal and any remediation necessary.

IV. TASK IDENTIFICATION

Tasks are the activities and milestones that need to be completed to accomplish the contract objectives. Tasks are a narrative description of the spectrum of services to be rendered or work to be performed. Tasks can be structured by milestones, deliverables, or processes. Clear definition of the tasks is a must in order to reduce scope creep. Following are some specific guidelines and examples:

Define the range of contractor activities, beginning the following tasks with the phrase "All work required to ...": 1. Design, sample and test 2. Develop, manufacture, and field test 3. Test and evaluate 4. Collect and analyze

Define all detailed technical requirements that are required in the delivered product or service.

Categorize requirements (reporting, documentation, survey, design, etc.):

- 1. The survey shall include a minimum of 10.000 households.
- 2. Analysis shall be made to determine the statistical relationship between X, Y, and Z, etc.
- 3. The radio shall operate in the temperature range of -20 to +60 degrees centigrade.

Use a standard formatting system, for example, Construction Specifications Institute (CSI), Engineers Joint Contract Documents Committee (EJCDC), etc., if applicable. If not, the following items should be considered in preparing this section:

- 1. Tasks (subtasks/project specific details, define the major tasks in such a way that the sequence allows for progress measurement and easily measured task costs)
- 2. Design Details, permits, etc.
- 3. Quality Assurance/Control (e.g., QAPP, CIAP, EPA study)

State Responsibilities Examples

- Resources that will be provided by the State to the contractor to ensure successful completion of the project, including staffing expertise, documentation, data, office space, drawings, maps, computer equipment, software
- All resource commitments must be approved through the appropriate level of internal division/department approvals
- Identification of historical or environmentally sensitive areas

- Particularly important in cost-sharing arrangements or other situations in which it is more cost effective to utilize available State resources
- Special permits

Contractor Responsibilities Examples

- Permits or license requirements (e.g., construction projects)
- Required equipment (e.g., hardware or construction related projects)
- Site preparation: removal of debris, grading, vegetation restoration, etc.
- Quality control/quality assurance requirements (e.g., research projects)
- OSHA requirements, safety standards
- Environmental impact requirements
- Security requirements, site protection

In summary, the Task Section should include the following:

- A clear delineation of the responsibility of the parties
- A detailed description of each element (step, task, and/or phase), including specifics, as necessary, about how the tasks interrelate or build upon one another
- An approach or methodology to be used to reach the objectives outlined in the scope and ultimate end product
- Timelines and deliverable requirements with each task description
- Information on contractor and State support in terms of equipment, staffing, computers, software, subcontractors, as applicable
- A clear description of any specific equipment or software compatibility requirements
- Identification of any reports, research papers, reference material, or other State documentation that must be followed or used as guidance in proposal preparation or project performance
- Clear instructions if contract phasing is necessary.

I. TIME FRAMES AND DELIVERABLES

Time Frames

An SOW must describe not only what needs to be done, but also when each task or part of the contract must be completed. Many contracts are unsuccessful not because contractors fail to meet their objectives, but because they fail to do so in a timely manner, or within the agreed upon deadline. Time schedules in any contract are as important as deliverables or payments.

Time frames will be used as a measure of both ongoing performance and satisfactory completion of the work. The performance period shall be broken down by task and include the specific number of days, week, or months from contract execution or a detailed time frame for submission of deliverables.

Timing is also critical for State review, testing, and/or feedback. Delays in completion may occur when the project manager fails to closely monitor the gradual completion of tasks within the stated time frames. Appropriate time frames are essential for tracking the contractor's performance so that corrective action may be taken when delays occur, rather than making adjustments at the end. Examples of time frames are

- Three weeks after contract execution
- Within five working days after the end of every month
- Ten days after receipt of State recommendations
- Specific date

- Permit application completed within 45 days of execution
- Work completed within one year from receipt of permit

Deliverables

Deliverables are the "outputs" or the "end products" of the scope and are evidence of a contractor's performance in meeting the contract requirements. Most deliverables take the form of a tangible product (hardware, software, data, written report, completed well, etc.), but some can also be less tangible (meeting facilitator or custodial services). Deliverables also serve as a measure of the contractor's adherence to, or deviation from, the requirements of the SOW. It is extremely important that the required deliverables

- Are specific
- Have dates and quality definitions
- Have clear instructions regarding their submission
- Clearly define the manner and standards by which the State will determine whether they are acceptable

Time Schedule and Deliverables

- Specific type of deliverable (hardware, software, data, draft/final reports, workshops, documentation, contract orientation meetings, progress review meetings, training, presentations, research papers, publications, etc.)
- Explicit instructions on how the deliverable is to be submitted both in format and quantity of deliverables and number of days, weeks, or months from contract execution or specified time frame
- Items and timing for State review, testing, and/or feedback
- Standards or criteria for acceptance by the State

Budgetary Responsibilities

The project manager must clearly explain all budgetary needs so that appropriate language can be included in the contract. Other budgetary and compensation factors to consider are:

- Retainage (10% or none)
- Bonding and insurance requirements
- Renewals with escalation clause, if applicable
- Source and any conditions for expenditure of outside funding, specifically state or federal
- Matching funds for cost-share agreements, including in-kind services
- Phasing— over two or more fiscal year periods
- Availability and approval of future fiscal year funding

Acceptance Testing

- Applicable to software/hardware, engineering products, structural mechanisms, models, design/build projects, etc.
- Identification of specific procedures or criteria that need to be applied to test the end product or ensure that it functions in accordance with established design specifications or technical requirements or verify the integrity of the deliverable
- Can be set up as a joint effort by the contractor and the State, by the State alone, or by the contractor with State staff present

Summary

There is a close relationship between deliverables, tasks, and payments. Both the completion of tasks and the submission of deliverables must occur within stated time frames. To ensure timeliness, the SOW must include all the criteria by which the State will accept or reject deliverables within a reasonable, clearly specified time. Criteria for acceptance must be clear to the contractor and reasons for time extensions must be clearly articulated.

A. Adjacent to each deliverable, list the time period required for delivery after contract award. Examples include the following:

- 1. Progress reports, draft final report
- 2. Quality measures & criteria
- 3. Meetings required with the State, the public, and other interested parties, e.g., FDEP
- 4. Draft survey questionnaire
- 5. Training sessions necessary to implement project successfully
- B. Examples for rejection of deliverables include the following:
 - 1. Does not meet specification—different size, capacity, or type specified by contract
 - 2. Does not meet quality specified by contract
 - 3. Does not meet time requirements— prior to deliverable due date, contractor must request and provide adequate justification for extension
 - 4. Contractor proceeded with task that required specific State approval before starting

STYLE, STRUCTURE, CONSIDERATIONS AND APPROACH

Consideration:

- Is the SOW appropriate for the contract type? (For example, fixed-price contracts require a tight SOW, while time and materials (T&M) and cost-reimbursement contracts require a looser SOW.)
- Does the SOW describe the requested goods and services in clear and understandable terms?
- Think of a SOW as defining the specifics of what is to be done.
- Is the work stated explicitly? Be definitive and precise. Don't use unnecessary narrative. Avoid redundancy.
- Is the work set out in a logical and chronological order?
- Don't use words with multiple interpretations.
- Use "shall" when it is mandatory, (e.g., "seller shall drill", not "seller may drill" or "seller should Drill").
- Use active voice, (e.g., "seller shall deliver software," not "software shall be delivered by seller").
- Use verbs that correctly describe the work requirements, such as track, document, refine, create, coordinate, install, verify, define, develop, perform, integrate, conduct, assist, provide, resolve, monitor, acquire, test, revise, record, conduct, maintain, inform, identify, use, install, implement, etc.).
- Don't use the words "either," "any," or "and/or."
- Avoid pronouns when the applicable noun can be used.
- Avoid elegant variations—use the same term for a particular item.
- Avoid ambiguity.
- Define terms that need to be defined.

- Define acronyms the first time they are used in the SOW.
- "Support" is ambiguous. Be specific.
- "Engineering and technical services" is ambiguous. Be specific.
- Is there enough "who-does-what-when-where-and-how" information?
- Are there any additional objectives that need to be listed?
- Are there any additional references to applicable documents that need to be made?
- Are there any additional specifications, standards, performance requirements, accuracy requirements, and quality requirements that need to be made?
- Do any additional methodologies need to be stated?
- Is there anything that is fuzzy?
- Are the buyer's duties and obligations clearly stated?
- Are the deliverables clearly stated and described?
- Are the acceptance criteria clearly stated?
- Avoid words such as ensure, assure, best, all, every, detailed, certify, as-required, average, adequate, equal, to the extent necessary, any, properly assembled, as directed, and subject to approval.
- Use simple sentence structure.
- Does a level-of-effort need to be stated?
- Don't assume. What is missing?

STRUCTURE

- Specify "contractor format" when it meets the required need.
- Beware of pyramiding specifications (ever-increasing references in one specification to more and more specifications in another specification).
- Use commercial items and practices if such items and practices meet the required need.
- Should a list of additional services and products with applicable pricing options be provided that are not covered by the current price?
- Don't state a requirement as a part of or subset of another requirement since this secondary requirement may be overlooked by the seller.
- Don't tell the seller how to do the work (unless you are using a design specification).
- Don't use an agreement-to-agree provision in the SOW.
- Use drawings, illustrations, diagrams, charts, pictures, tables, and graphs if they clearly improve the communication in describing the requirements.
- Have your SOW reviewed by other knowledgeable people and honestly analyze their comments.
- Read the SOW and specifically look for loopholes—then fill them.
- Does negative scope need to be added, specifically stating work that will not be done under the SOW?
- Check the SOW for ITARS and EAR export compliance issues.
- Are there any conflicts or inconsistencies between the SOW and the contractual terms and conditions?

STYLE

- **Don't** use ambiguous statements or words with multiple meanings, such as "include," "average," "adequate," or "equal."
- **Don't** repeat requirements described in other parts of the subcontract, and don't include unnecessary narrative.
- **Don't** use "catch-all" phrases such as "to the extent necessary," "as required," or "as applicable."
- **Don't** infer a requirement or state a requirement as an adjunct to another requirement. The subcontractor may overlook the inference or true objective.
- **Don't** tell the subcontractor how to do the work unless the work is to be performed under specific design specifications.
- **Don't** include an "agreement to agree" provision.
- **Do** use mandatory language when stating a firm requirement (i.e. "shall").
- **Do** describe the work and associated requirements as fully and clearly as possible to assure a complete understanding, but don't over specify.
- **Do** include specific requirements made in the original grant or contract.
- **Do** describe the extent of the need, how the extent is to be determined, and the maximum not-to-exceed extent.
- Do use simply constructed sentences and phrases to describe the intended meaning.
- Do use the same descriptive terminology each time a part, component, or item is referenced.
- **Do** include illustrations, diagrams, tables, and charts if they assist in describing the work or related requirements.
- **Do** have the Statement of Work critiqued by others. Such reviews often uncover discrepancies, inconsistencies, conflicts or ambiguous descriptions.
- **DO** solicit the input and advice of the program people who will receive and use the product and/or service.
- **DO** prepare the SOW in terms of the results that are desired and the performance that is expected.
- **DO** tell the Contractor how such results or performance will be measured and how acceptance of the product or service will be defined and accomplished.
- **DO** structure the SOW so the Contractor can propose a complete solution to the stated problem rather than merely offering the individual items requested.
- **DO NOT** tell the Contractor how to do the job; for example: "staff the project with this number of people with the following qualifications."
- **DO** determine the full range of the problem to be solved. The SOW should be comprehensive.
- **DO** decide what is really required to meet the government's needs.
- **DO** determine the minimum required. How little can you do and still meet your needs?
- DO distinguish between the "must do" and the "nice to have".
- **DO** determine how the "nice to have" will be evaluated if they are proposed.
- **DO** determine the value to the government of the extras and try to quantify them.
- **DO** write a new SOW for each procurement.
- **DO NOT** just cobble together standard paragraphs from previous procurements. There are bound to be inconsistencies, gaps, and errors. Resolving these will delay the completion of the procurement.

• **DO** review the SOW even if the product or service is one that has been purchased before. Perhaps the requirements have changed, or there is a newer technological solution to the problem, or the marketplace has changed and what was once a specialty product or service is now commercially available off-the-shelf.

APPROACH

- Statement of Work Considerations
- A basic work scope should answer these six questions:
 - What is the work to be performed?
 - How is it managed?
 - What are the benefits to your agency?
 - Are there special requirements?
 - What are we supplying?
 - When is it finished?
- What is the work to be performed?
 - Explain the background, where you are now and where you want to be.
 - State the results you want to be achieved by the vendor.
 - State the deliverables the vendor is to provide.
 - Define the schedule for the results, deliverables and acceptance.
 - Define the service levels that you want and the measurements.
- How is it managed?
 - Daily, weekly, monthly, quarterly. Red-flag reporting.
 - Achievement to date, achievements planned.
 - Identification of problems to date.
 - On-site meetings, progress meetings, acceptance process meetings, etc.
 - Project managers with authority to make decisions for the results.
 - Milestone reviews.
 - Payment for performance.
- What are the benefits to your agency?
 - When the results are achieved, what benefits do we expect?
 - Vendor needs to know the benefits of results for full understanding.
 - These were likely expressed to get internal buy-in of project.
- What are some special requirements?
 - Technical requirements (specifications).
 - Government and legal requirements.
 - Contract requirements
 - Location of work and access requirements.
- What are we supplying?

- Define the customer-supplied items (data, hardware, etc.).
- Specify the dates.
- Note that vendor has to report on issues with our items
- Any item not specified as agency supplied, is vendor responsibility
- When is the project completed?
 - Specify the dates.
 - What does completion look like?

Montana

SECTION 3: SUPPLY SPECIFICATIONS OR SCOPE OF SERVICES

This section is the core of the RFP. It delineates in detail what the agency is seeking the offeror to include in their proposal in terms of the specifications and requirements necessary for the project. The contractor requirements set out in this section of the RFP will form the basis for the Services and/or Supplies section of any subsequent contract.

In addition to providing a comprehensive overview of the project and contractor expectations, be sure to include the following items in the specifications:

2 Introduction / Background

② Explain your reason/need for the service or item and/or give an overview of the project.

22 Explain all items in as much detail as possible.

22 Agency's Duties and Responsibilities

22What will the agency provide the contractor – guidance, oversight, office space, telephone, computers, copies, etc.?

22 How often will the agency pay? Will it be based on the percentage of work completed?

22 Describe how the agency will monitor the ongoing performance of the contractor.

22 How will problems be communicated and resolved?

22What will be the method of acceptance?

2 Contractor's Duties and Responsibilities

22Provide complete and specific description of the work to be performed.

2 Describe regulations and laws the contractor must follow.

22 Describe any forms the contractor must use.

 $\ensuremath{\mathbb{Z}}$ $\ensuremath{\mathbb{Z}}$ Specify what is expected of the contractor in the event third parties or subcontractors are involved.

22 List deliverables, performance standards, timelines, etc.

22 Describe reporting requirements.

22Describe sanctions for non-compliance with contract (forfeiture of contract security, liquidated damages, cancellation of contract).

2 Separation of Duties

22 Describe any overlapping duties and responsibilities between agency and contractor.

②②Describe how contractor's scope of duties may be impacted by work that needs to be performed by the State.

30

TIPS FOR WRITING SPECIFICATIONS

22Strive for clarity – use plain and simple language.

22Use layman's terms – avoid industry jargon.

2 Use affirmative action words only if you mean them such as "will, shall, must";

22Don't use "would, should, may, or please."

22Do not use the term "bidder." An RFP is not a bid, and Montana law refers to people responding to RFPs as "offerors."

22 Tell the offerors exactly what you want – if specifications are too open-ended, offerors may come back with 15 different scenarios when only one is needed.

22Don't leave room for speculation/interpretation by the offeror – you're likely to get 80 pages of questions during the question and answer period.

22Don't make the offerors re-invent the wheel – give them all of the pertinent data that you are aware of.

22Be careful to avoid unnecessarily restrictive specifications that could unfairly eliminate some offerors.

2 Look ahead to the contract that will be executed. Anticipate potential problems or pitfalls and write the specifications to address and/or avoid them. Ask offerors what problems they anticipate for the project. Address the level of interaction/oversight you anticipate for the project and the performance standards you expect.

With special thanks to the state of Arizona, Pennsylvania, Washington State, University of Iowa and CM magazine for excerpts.





Procurement Leadership Team Agenda January 20, 2016 1:00 – 2:30 Katherine Cushman Conference Room

Flint

- Maintain a log of all activity related to the city of Flint and the emergency
- SEOC is coordinating
- FEMA will they be quarterbacking? Regardless, the State must stay engaged

1. Contract Fundamentals Class

1:00 - 1:03

- January 27, 2016 1-2:30 Michigan Historical Auditorium

Genevieve Haves

- 1. <u>FOIA Fundamentals</u> February 3 9-11:30, call in option, registration not necessary, only required if you did not attend last year
- 2. New Employee Orientation if you have any new employees who you want to attend contact Genevieve. This has not been scheduled yet.
- 3. SOW 101 handful on wait list let Genevieve know if interested.
- 4. <u>Standard Contract Terms</u> last class held in late 2014 conducted by AG. Tentative date is 3/21, only required if you did not attend last year
- 5. Insurance Training April 22 9:00 Con Con, only required if you did not attend last year

2. PLT Meeting Membership (Jeff B.)

1:03 - 1:15

Considering allowing the procurement executive to change who is in the biweekly meetings. If your duties expand beyond "procurement" you may want to consider sending your procurement chief. Attendance is also open to you and your procurement chief. Please contact Jeff B if you would like to send someone.

Plan is to begin quarterly meetings with the procurement executives.

3. Policy (Heather)

1:15 - 2:00

- a. Chapter 10 modified version posted 1/13/2016
- b. Chapter 11 final posted 1/13/2016
- c. Chapter 12 Feedback was due 1/19 Policy Review Team 1/22
 - Any input at this time?
 - Clarification requested and provided on administrative and substantive changes related to increase in contract value

d. Chapter 5

- User Guide finalized based on feedback (will provide with meeting notesmodifications to be made and sent out ASAP)
- ii. Request for Quote solicitation method phone quotes instead of written because of remote locations

Phone quotes are not the most transparent. Chapter 5 as written will be effective February 1, 2016. Must make reasonable effort to obtain at least three written quotes for \$2,500.01 - \$10,000 purchases. Buy4Michigan is always an option.

iii. Buy4Michgian exemption – Chapter 5 - "Any deviation from the requirements identified in this Chapter must be approved by the Chief Procurement Officer." Chapter 5 updated and copy provided of language that is modified to address requests for CPO approval on posting requirements. Advised Chapter 5 would be updated.

Team member has recommendations for changes to Chapter 5. Communicated collection of recommended changes, and advised that updates would be made in the future.

4. Walk Ins

2:00 - 2:10

Sharon

- meetings with agencies scheduled throughout fiscal year
- surveys will be sent out soon requesting 1. contracto options, 2. Transition time, and 3. look at Chapter 5 and see if ITN should be used, or if the exception for extending a contract based on useful like can be used
- Process Team a report will be provided to the PLT soon. Provided an
 example of some work that is being done such as Forms Team recommended
 out of 53 forms, 24 of them are to be eliminated or consolidated
- Ad Board combine F/C and Ad Board agenda dates, and increase threshold
- Discussed invitation to negotiate solicitation method and that the result may be a direct solicitation

ChangePoint

- iTRAC replacement with ChangePoint agency expressed concern with this change. It was communicated that it is understood that iTRAC is the primary way to communicate internally at agencies, and with that said Central Procurement is also looking at new technology. Communicated that every state employee would be able to link from iTRAC to SharePoint and that the information is more substantial than could be.
- Confirmed that this solution would be for all RFPs and not for all iTRACS. For change notices the office would have a report to include status/comments and planned finish dates.
- Currently business analysts assign the iTRAC request to buyers and then
 develop a schedule based on current SLAs. The byers will then finalize the
 agreed to schedule with the agency.
- If a schedule is not met the agency and buyer will get back together to reset the schedule and a formal change will be provided to increase transparency
- The system allows you to sort within your agency
- Expected to be implemented by April/May 2016 possibly beforehand.

? How is the staffing going – what did you fill with the 19?

• Ran through general hires, and open vacancies

What is the role of the Business Analyst?

- Assisting division directors and buyers
- Will be critical to ChangePoint reviewing status of projects and reporting to division directors
- Running reports/ assigning work
- Assist with processing change notices if demand is high/tight schedles
- Research
- · Etc. continually developing

Natalie

- Moving depot to the GSB Warehouse in April. April 1 10 there may be impact on delivery and depot buys
- Anticipate that shipping will stop before April 1

FYI MMCC out for bid and expect award in summer-

 VMS – change to how vendor sent to Ad Board and informational meeting scheduled for 2/11/16 in State library. Notice will be sent. Sent: Tuesday, February 02, 2016 8:14 AM

To: Brownlee, Jeff (DTMB)

Subject: FW: Flint Assistance Offers and SEOC

Jeff.

Information

Can you tell me what is referenced in the last sentence regarding a

From: Stibitz, Brom (DTMB)

Sent: Tuesday, February 02, 2016 7:24 AM

To: Donnan, Chanda (DTMB) < <u>DonnanC@michigan.gov</u>>; Behen, David (DTMB) < <u>Behend@michigan.gov</u>>; Buhs, Caleb (DTMB) < <u>BuhsC@michigan.gov</u>>; Davenport, Rodney (DTMB) < <u>DavenportR1@michigan.gov</u>>; Gelisse, Ashley (DTMB)

<<u>GelisseA@michigan.gov</u>>; Ingersoll, Jean (DHHS) <<u>IngersollJ@michigan.gov</u>>; Jeffery, Phillip (DTMB)

Lefferyp@michigan.gov>; King, Susan (MCSC) < KingS5@michigan.gov>; Kopacsi, Christian (DTMB)

< KopacsiC@michigan.gov >; Manning, Kelly (DTMB) < ManningK4@michigan.gov >; McFarlane, James (DTMB)

<mcfarlanei@michigan.gov>; Sweeney, Matthew (DTMB) <SweeneyM1@michigan.gov>; Swanson, Eric (DTMB)

<swansone@michigan.gov>; Wellman, Jeff (DTMB) <Wellman11@michigan.gov>

Cc: Nixon, Ruth (DTMB) < NixonR@michigan.gov>; Trakul, Pamela (DTMB) < TrakulP@michigan.gov>; Allen, Charlotte (DTMB) < AllenC1@michigan.gov>; Griswold, Kim (DTMB) < GRISWOLDK@michigan.gov>; Ragsdale, Aimee (DTMB)

<<u>RagsdaleA@michigan.gov</u>>; Fortino, Diane (DTMB) <<u>FortinoD@michigan.gov</u>>; Christensen, Chris (DTMB)

<christensenc4@michigan.gov>

Subject: RE: Flint Assistance Offers and SEOC

On this same topic, David and I had a conversation with the Governor's office after our post-EMT meeting this morning. They have agreed that as a general rule, before we do work on anything, it must be approved by the SEOC.

Further, they have agreed that if there is something urgent that the Governor or LG's office needs to get done prior to (or in lieu of) the SEOC approving it, these requests should all come in through me. Beth Clement was going to share this message with Gov's office and LG's office staff.

Procurement should have the new form up today for vendors to use as well. We can share that with you once it is working.

From: Donnan, Chanda (DTMB)

Sent: Monday, February 01, 2016 10:13 PM

To: Behen, David (DTMB) < Behend@michigan.gov; Buhs, Caleb (DTMB) < Buhs, Caleb (DTMB) < DavenportR1@michigan.gov; Gelisse, Ashley (DTMB)

<<u>GelisseA@michigan.gov</u>>; Ingersoll, Jean (DHHS) <<u>IngersollJ@michigan.gov</u>>; Jeffery, Phillip (DTMB)

<Jefferyp@michigan.gov>; King, Susan (MCSC) <KingS5@michigan.gov>; Kopacsi, Christian (DTMB)

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<mcfarlanej@michigan.gov>; Stibitz, Brom (DTMB) <StibitzB@michigan.gov>; Sweeney, Matthew (DTMB)

<<u>SweeneyM1@michigan.gov</u>>; Swanson, Eric (DTMB) <<u>swansone@michigan.gov</u>>; Wellman, Jeff (DTMB)

<WellmanJ1@michigan.gov>

Cc: Nixon, Ruth (DTMB) < NixonR@michigan.gov >; Trakul, Pamela (DTMB) < TrakulP@michigan.gov >; Allen, Charlotte (DTMB) < AllenC1@michigan.gov >; Griswold, Kim (DTMB) < GRISWOLDK@michigan.gov >; Ragsdale, Aimee (DTMB) < RagsdaleA@michigan.gov >; Fortino, Diane (DTMB) < FortinoD@michigan.gov >; Christensen, Chris (DTMB) < christensenc4@michigan.gov >

Subject: Flint Assistance Offers and SEOC

Per our discussion on Monday at the EMT meeting, Chris Christiansen has provided information on where to refer vendors looking to assist Flint and contact information for DTMB-SEOC. Please see below for the details.

- If you are contacted by a vendor that would like to provide donation for the Flint water problem, please direct them to Flintdonations@michigan.gov
- If you have any additional questions relating to the Flint issue please direct them to DTMBECC@michigan.gov

Thank you,

Chanda

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Introduction

Snow and ice-covered roads can pose significant risks to public safety and can negatively impact economic activity. Many areas of the country, including Michigan, have historically relied upon the application of road salt to allow safe passage for travelers. The efficacy of road salt is well established. For example, a Marquette University study examined highway accidents occurring in winter-road conditions and found that road salt reduced the instances of crashes by 88 percent while injuries and accident costs were reduced by 85 percent.¹

However, like any commodity, the cost of road salt can vary, and such changes in cost structure can impact normal business operations and budgets. Recent market prices for road salt have done just that and the price increase warrants the Attorney General's close scrutiny to ensure it is not a result of illegal activity.

Our office previously reviewed road salt pricing in 2009 after receiving complaints of higher prices and possible anticompetitive conduct by the salt suppliers. Following an investigation, which included reviewing the suppliers' extensive responses to our civil investigative demands; we found that the evidence did not support an outcome that anticompetitive conduct was the cause. Rather, the concerns were explained by what appeared to be a legitimate salt shortage.

In 2014, prices for entities buying road salt through the MiDEAL purchasing program for the 2014-2015 winter season rose by more than 46 percent from the previous year.² Our office received a number of complaints from state and local agencies questioning the high price of road salt, and some local agencies complained of large price differences between neighboring communities. Upon receipt of these recent complaints, we again conducted a thorough investigation into road salt pricing. In addition to using the information obtained from our 2009 investigation, we reviewed all the road salt bids and awards for the MiDEAL program for the past two years; reviewed other relevant documents related to the 2014-2015 request for proposals (RFPs); interviewed representatives from the four road salt suppliers for the 2014-2015 MiDEAL RFPs; spoke with representatives from local municipalities, as well as Michigan Department of Transportation (MDOT), Michigan Department

¹ Kuemmel & Hanbali, *Accident Analysis of Ice Control Operations*, Marquette University, Department of Civil & Environmental Engineering (1992). Available at http://www.trc.marquette.edu/publications/IceControl/ice-control-1992.pdf

² Michigan Department of Transportation, Salt Prices Jump Nearly 50 Percent as Road Agencies Prepare for Winter, 11/6/14 bulletin. Available at http://www.michigan.gov/mdot/0,4616,7-151--340721--,00.html

of Technology, Management and Budget (DTMB), Federal Trade Commission (FTC), and county roads associations; spoke with other states' attorney generals' offices to discuss road salt prices; toured a salt supplier's production facility; and conducted additional research.

Findings

Our investigation focused on anticompetitive conduct. This report summarizes the information obtained during this investigation and supports the conclusion we reached as a result.

- We did not uncover any evidence of illegal price-fixing by road salt suppliers. The most recent price increase was due to legitimate market conditions caused by last winter's harsh weather. Road salt suppliers and government agencies depleted existing inventories at the end of last winter, which was one of the harshest on record. Suppliers consequently had less road salt to supply for this season while agencies were simultaneously purchasing above-average amounts in order to restock. In addition, due to heavy market demand, fewer road-salt suppliers were willing to bid for supply contracts under the MiDEAL program, which adversely influenced pricing for purchasers.
- Additionally, it appears there are legitimate explanations for the noted price
 differences between certain municipalities. The decrease in road salt
 inventories and less willing bidders resulted in more limited bidding in certain
 counties and cities. And it appears the timing of the MiDEAL bid played a role
 in some suppliers' decisions not to bid for certain contracts. Also, some entities
 locked into lower prices well before the current increase, but neighboring
 municipalities did not.
- Moving forward, we recommend that DTMB review the timing of its MiDEAL bidding process to see if it may be beneficial to issue requests for bids earlier in the year which may alleviate similar bidding situations in future years. Based on our investigation, it appears that opening bids earlier in the year may generate more bids and at lower bid prices. However, following mild winters, it may not be beneficial to issue bids earlier, especially if there is a large supply of salt. Additionally, we recommend that DTMB and MDOT continue to review ways in which MiDEAL can further utilize alternative products, such as sand, and implement technology improvements to potentially reduce road salt usage, and thereby lower costs. Finally, we recommend seeking opportunities to better utilize the Detroit Salt Mine, a significant Michigan resource.
- See recommendations at the end of this report.

Price-Gouging Versus Price-Fixing

"Price-gouging" and "price-fixing" are terms that need some explanation. People often talk about price-gouging whenever prices for goods or services suddenly increase. But the Michigan Consumer Protection Act (MPCA) does not use the term "price-gouging." Rather the section in the statute that most directly prohibits high pricing says that it is unlawful to charge "a *consumer* a price that is *grossly in excess* of the price at which similar property or services are sold." ³

The specific language of the statute includes some major limitations in this case. It applies to prices charged to consumers, which means that it limits prices charged for products "primarily for personal, family, or household purposes." ⁴ And the price charged must be grossly in excess of prices charged by other suppliers for the same or similar product. That means that the statute's limit on pricing does not apply if all businesses are charging the same or nearly the same price for a product, even if the price is high.

Price-fixing, on the other hand, is an antitrust violation. Under the Michigan Antitrust Reform Act (MARA) it is unlawful to enter into "[a] contract, combination, or conspiracy between 2 or more persons in restraint of, or to monopolize, trade or commerce in a relevant market...." MARA was modeled on federal antitrust statutes, primarily the Sherman Act. While there are many intricacies in these statutes, antitrust law is basically about preserving competition in the marketplace. When two or more suppliers of competing products agree to limit the competition between them, for instance by agreeing to maintain or raise the price of their product, it may be an antitrust violation. Proving that competitors fixed prices requires having proof of their agreement to do so. Documents that formalize the agreement or show that an agreement existed are strong proof, but often difficult to obtain or non-existent. But other circumstantial evidence may also show that a price-fixing agreement existed, including facts showing that the competitors had a meeting and shortly thereafter they raised prices in a similar fashion.

In the context of this investigation, price-fixing was the appropriate analysis for review, not price-gouging. As the buyers at issue under the MiDEAL program are governmental agencies, not consumers, the MCPA's limitation on pricing is not

³ MCL 445.903(1)(z).

⁴ MCL 445.902(1)(g).

⁵ MCL 445.772.

⁶ 15 USC 1, et seq.; Bristol Window & Door, Inc v Hoogenstyn, 250 Mich App 478, 485; 650 NW2d 670 (2002).

applicable. Moreover, simply being charged a high price does not mean that the amount charged is grossly in excess of prices charged by others for road salt. And, as further detailed in this report, our investigation did not find evidence of price-fixing or other illegal anti-competitive conduct.

Road Salt and Mining Information

Road salt is one of the most popular methods of deicing roadways because of its ease of use, effectiveness, and relatively low cost compared to alternative de-icing methods. Road salt, also known as rock salt, is larger and heavier than table salt. Both are the same molecule—sodium chloride—but table salt is ground, purified, and often has additives like iodine and anti-clumping agents. Road salt's size and weight keep it from being easily pushed off the road, and it is used to keep roads and bridges free of snow and ice during wintery weather. Driven by an increased public expectation for safe and clear roads, and fueled by relatively low costs, Michigan has steadily increased its use of road salt over the last 30 years. It was recently reported that public agencies in Michigan use nearly 2 million tons of salt annually to clear snow and ice.

There are approximately 15 salt mines in the U.S. One is owned by Detroit Salt Company and is located in Detroit, Michigan. The salt under Detroit was first discovered in 1895. Development of the resource proceeded slowly until 1914, when the salt mine produced 8,000 tons of rock salt each month. Because of this local resource, Detroit was the first city in the world to apply salt to its roads in 1940.9 Two mines are located in Ohio, two in New York, and the remainders are in Kansas, Louisiana, Utah, and Nevada. Overall, approximately 35-40 million metric tons of

http://www.saltinstitute.org/wp-content/uploads/2013/05/Salt-Map-Final.pdf

Note: There are two salt mines in Ontario, Canada, that produce deicing salt. Morton Salt, which is owned by K+S AG, operates a mine in Windsor, Ontario, and Sifto Canada, which is wholly owned by Compass Minerals, operates a mine in Godderich, Ontario

⁷ Howard, *The Surprising History Of Road Salt*, National Geographic (2014). Available at http://news.nationalgeographic.com/news/2014/02/140212-road-salt-shortages-melting-ice-snow-science/.

⁸ Cornwell, *Michigan Road Salt: What is it costing us*, Mackinac Center for Public Policy (2011). Available at http://www.mackinac.org/15189

⁹ Howard, *The Surprising History Of Road Salt*, National Geographic (2014). Note: there are some reports that salt was used on an experimental basis to de-ice roads in New Hampshire in 1938.

¹⁰ See Appendix A. See also Salt Institute, Major Salt Deposits and Dry Salt Production Sites in North America Map (2013), available at

salt are mined annually in the U.S., of which rock salt for ice control accounts for approximately 30 percent.¹¹

Mining takes place about 1,000-2,000 feet below the ground. Most rock salt mines use the "room and pillar" system of mining. Shafts are sunk down to the floor of the mine, and rooms are carefully constructed by drilling, cutting and blasting between the shafts, creating a checkerboard pattern. ¹² The salt is then crushed and screened to the desired size and brought to the surface to be bagged or shipped in bulk to the customer via railroad cars, trucks, river barges, or lake boats. ¹³

MiDEAL Road Salt Program and Other Procurement Methods

In Michigan there are multiple avenues for a government agency to procure road salt. The agency can solicit its own bids or it can join a consortium of local governments to give it added purchasing power.

MiDEAL is an extended purchasing program that allows Michigan local units of government to use state contracts to buy goods and services, including road salt. MCL 18.1263. Through MiDEAL, municipalities across Michigan order salt in two rounds: early fill and seasonal fill. The first "early fill" delivery arrives in December and by December 31 agencies must take delivery of 100% of the early fill tonnage that they ordered. For seasonal fill awards, the agencies can take as little as 70% of the amount they ordered or as much as 130%. The agencies must take delivery of at least 70% of the seasonal fill road salt by the following October.

DTMB has contracts with four road salt suppliers: Cargill, Compass Minerals (f/k/a North American Salt), Detroit Salt Company, and Morton. The contracts expire on August 31, 2016, with two 1-year options, but prices are rebid every spring. The contracts serve MDOT, and approximately 300 local public entities.

On an annual basis, DTMB collects the salt requirements for MiDEAL participants for the upcoming season and supplies the requirements to DTMB for inclusion in the RFP. Suppliers bid county by county for both the early and seasonal fills.

http://minerals.usgs.gov/minerals/pubs/commodity/salt/myb1-2012-salt.pdf.

12 Freeman, *How Salt Works*, How Stuff Works (accessed November 17, 2014).

Available at http://science.howstuffworks.com/innovation/edible-innovations/salt4.htm.

 $^{^{11}}$ US Department of the Interior, US Geological Survey 2012 Minerals Yearbook, pp 1-2 (2012). Available at

¹³ Thomas, *Where's the Salt?* Snow Magazine, p 19 (Sept 2014). Available at http://www.saltinstitute.org/wp-content/uploads/2014/10/Snow-Magazine-1-Sept-2014.pdf; American Rock Salt FAQ (accessed November 17, 2014). Available at https://www.americanrocksalt.com/faq.asp.

Wayne County is handled somewhat differently than other counties. For the seasonal fill, Wayne County is divided into over 50 separate "drop points," and salt suppliers can bid on any or all of those areas.

Besides MiDEAL, some local agencies contract directly with suppliers or through purchasing consortiums. For example, Genesee County Road Commission (GCRC) has a contract with Detroit Salt. The Michigan Inter-governmental Trade Network (MITN) is a purchasing consortium comprised of over 100 local government agencies that also purchases road salt. And another group salt purchaser is the Downriver Community Conference (DCC), which has approximately 20 members. 15

Road Salt Pricing

Because of its solubility and the difficulty of large scale storage, surface salt inventories are usually kept at minimal levels. ¹⁶ Inventories kept underground in salt mines are stored for short-term imminent sale, such as near winter use for highway de-icing. The basic difference between salt production and salt sold or used is the mathematical change in inventory. ¹⁷

Generally, road salt prices are based on the costs of mining, transportation, and distribution. Mining costs include labor, energy, heavy equipment, explosives, and the purchase of mineral rights. Transportation costs vary considerably across road salt suppliers, given that the suppliers transport the salt to customers via shipping vessels, barges, trains, and trucks, depending on the location of the mines and the suppliers' stockpiles. Since shipping vessels and barges can carry larger

¹⁴ The GCRC supplies the City of Flint and several other municipalities and school districts. GCRC's contract allowed it to extend last year's prices of \$43 a ton to this year, if both Detroit Salt and GCRC agreed (which they did). Available at http://www.mlive.com/news/flint/index.ssf/2014/09/salt_prices_staying_the_same_f.html.

¹⁵ DCC website, available at http://www.dccwf.org/. DCC locked in road salt prices from two years ago through its multi-year contract with Detroit Salt.

Kostick, The Material Flow of Salt, Bureau of Mines Information Circular (1993).
 Available at http://pubs.usgs.gov/usbmic/ic-9343/
 Id.

¹⁸ Interview with Detroit Salt Company representative, 9/24/14; See also Nystuen, *Metropolitan Mining: Institutional and Scale Effects on the Salt Mines of Detroit*, University of Michigan (1999). Available at http://www-personal.umich.edu/~copyrght/image/solstice/sum99/salt.html.

¹⁹ US Department of the Interior, *US Geological Survey 2012 Minerals Yearbook*, p 6 (2012). Available at http://minerals.usgs.gov/minerals/pubs/commodity/salt/myb1-2012-salt.pdf.

amounts of salt than trains or trucks, moving salt by water is usually the least expensive method of transport. As such, delivery locations nearer to the Great Lakes may see cheaper road salt prices. The price of gas/fuel is another important factor in pricing.

Suppliers' prices are presumably also impacted by market forces, including the prices charged by competitors and information available regarding industry inventory. Competitor pricing is somewhat transparent as governmental RFP bid awards are generally public information.

Supplier bidding is also impacted with uncertainty caused by the bid process. Nine Midwest states, including Michigan, typically open their bids in a short span of time, between May and July. This causes uncertainty because suppliers will not know the tonnage they will be required to supply until the awards are made.

After awards are made, suppliers still face uncertainty because most states require suppliers to commit to supplying anywhere between 70% and 130% of the actual amount of road salt awarded. Some salt suppliers consider spreading their bids out over a wide geography, in spite of transportation costs, because of the 70-130 contract requirements and the unpredictability of snow. If any single geographic area ends up with little to no snow, suppliers run the risk of the community taking only 70% of what was ordered.

Thus, the timing of the bids in other states, the 70-130 structure of the contracts, and the supply left over from the previous season are factors affecting bids as they are developed.²⁰

2014-2015 Winter Season Road Salt Prices

According to MDOT, the 2014-2015 winter season average cost of road salt for the state and local road agencies was \$65.81 per ton, an increase of about 46 percent over the 2013-2014 average of \$44.99 per ton.²¹ According to news reports, Washtenaw County reported a 46 percent and 122 percent price hike in 2014 for early and seasonal fills, respectively. And Oakland County expected to pay 25 percent more to get ready for the 2014-2015 winter.²²

 $^{^{20}}$ Id.; interviews with Cargill representative, 9/23/14, and Compass representative, 9/26/14.

²¹ Michigan Department of Transportation, Salt Prices Jump Nearly 50 Percent as Road Agencies Prepare for Winter, 11/6/14 bulletin. Available at http://www.michigan.gov/mdot/0,4616,7-151--340721--,00.html

²² Greenwood, *Detroit Metro Counties Feel Pinch of Salt*, Detroit News (September 24, 2014). Available at

Wayne County reported that in 2013 it was paying \$32.67 a ton from Morton Salt for early fill through the MiDEAL program. In 2014, Wayne County ordered 33,000 tons from Compass Minerals for the early fill at a price per ton of \$74.42, representing a cost increase to the county of about \$1.5 million over last year. Wayne County's 2014 seasonal fill RFP through the MiDEAL program was for 168,800 tons. Detroit Salt bid \$47.01 in 11 drop points and won all 11, while Compass bid \$58.95 in all 50 drop points and won the drop points where Detroit Salt did not bid. According to Wayne County representatives, the fact that Compass quoted higher prices for the early fill compared to the late fill – \$74.42 versus \$58.95 – is very unusual.

The City of Dearborn reports that it was paying \$74.42 per ton in 2014 for road salt through the MiDEAL program while the Downriver Community Conference (DCC) was paying \$50.71 per ton. Jim Perry, the DCC Executive Director, explained that DCC does not obtain its road salt through the MiDEAL program. Rather, the DCC is in the third year of a three-year contract directly with Detroit Salt. Hence, the DCC locked into the \$50.71 price two years before prices went up.

Missaukee County has also raised concerns about the high costs of road salt it purchased through MiDEAL, particularly relative to surrounding counties. Compass was the only bidder in 2014 in all of the counties in the top half of the Lower Peninsula. Missaukee County is paying \$82 per ton for the early fill while some neighboring counties are paying just under \$70 per ton. For the 2014 late fill, Missaukee County is paying \$78.61 per ton, while other nearby counties are paying under \$70.

The City of Grand Haven reported that its 2014 price through the MiDEAL program went from \$48.28 per ton in 2013 to \$64.89 per ton in 2014, a 34% increase.

Most recently, the City of Jackson complained to the Attorney General about high road salt prices. Under the MiDEAL program for the 2014 season, the City is paying \$80.22 per ton, a 75 percent increase from the \$45.98 it paid in 2013. Conversely, Jackson County, which did not participate in the MiDEAL program in 2014, paid \$56.17 per ton.

http://www.detroitnews.com/story/news/traffic/2014/09/02/detroit-metro-counties-feel-pinch-of-salt/14950309/

Investigation

The Michigan Attorney General's Corporate Oversight Division took the following actions to investigate road salt prices:

- Reviewed emails between DTMB and the four road salt suppliers for the 2014-2015 RFP.
- Reviewed bid amounts, prices, and awards for 2013-2014 and 2014-2015 RFPs.
- Reviewed the Civil Investigative Demand responses from the four salt suppliers relating to out 2009 road salt investigation.
- Reviewed materials relating to concerns raised by Wayne County, City of Dearborn, and Missaukee County about road salt prices.
- Interviewed each of the four suppliers that submitted MiDEAL bids.
- Toured the Detroit Salt mine production facility.
- Communicated with staff at DTMB.
- Communicated with staff at MDOT.
- Communicated with a representative from the County Roads Association of Michigan.
- Communicated with a representative from the Downriver Community Conference (DCC).
- Communicated with representatives from Wavne County.
- Communicated with other state AAGs to discuss road salt prices.
- Communicated with an attorney at the FTC.
- Reviewed and followed road salt news.
- Conducted independent research on road salt pricing.

2014-2015 Winter Season Road Salt Bids

According to DTMB, two factors combined to create scarce supply and significantly higher prices. Vendors had not sufficiently rebuilt their stockpiles from last year's unusually harsh winter, and some states went out to bid before Michigan. Therefore, bids for the 2014-2015 winter season came in unusually high. DTMB actually conducted second round pricing negotiations, had discussions with all bidders, and then conducted "Best and Final Offer" (BAFO)/third round negotiations in an attempt to get lower prices.

The 2014-2015 road salt bids for the Midwest states were opened in this order:

1.	Minnesota	April 29
2.	Iowa	May 7
3.	Wisconsin	May 13
4.	Ohio early fill	May 13
5.	Pennsylvania	May 28
6.	Indiana	May 30
7.	Missouri early	June 10
8.	<u>Michigan</u>	<u>June 16</u>
9.	Illinois	July 1
10	.Ohio seasonal fill	July 8
11	.Missouri seasonal	July 22

Notably, Minnesota, Iowa, Wisconsin, Ohio-early fill, and Pennsylvania did not experience the significant price increases seen in Indiana, Missouri, Michigan, Illinois, and Ohio-seasonal fill.

For Michigan's 2014-2015 winter season, DTMB posted the RFP on May 15, 2014, opened the bids on June 16, 2014, and posted the awards on July 24, 2014. The bids were opened over a week later than the year before. And, as mentioned earlier and explained in more detail below, the date of the bid opening appears to be an important date that can influence road salt suppliers' pricing and whether to bid for certain locations.

For the 2014-2015 MiDEAL RFP seeking 1,459,879 tons of road salt:

Cargill bid 0 tons, which is 554,335 tons less than last year. Detroit Salt bid 226,820 tons, which is 401,680 tons less than last year. Morton bid 348,295, which is 539,720 tons less than last year. Compass bid 1,291,079, which is 292,240 tons more than last year.

The Suppliers

Cargill

Cargill, headquartered in Minneapolis, Minnesota, is a privately owned business that provides food, agriculture, financial, and industrial products and services. Cargill Deicing Technology operates three salt mines in the U.S. The mines are located in Cleveland, Ohio; Avery Island, Louisiana; and Lansing, New York. The Cleveland mine, which services Michigan and other Great Lakes states, produces approximately 3.6 million tons of road salt annually. Cargill stockpiles its road salt in the Great Lakes region in Cleveland, Duluth, South Chicago, Green Bay, Milwaukee, Burns Harbor IN, Detroit, and Gladstone, MI.

In Michigan, in response to the 2013-2014 MiDEAL RFP, Cargill bid 236,100 tons of road salt for the early fill and 318,235 in the seasonal fill (but was awarded only a nominal amount). Cargill did not bid any of the 2014-2015 MiDEAL RFP.

In the Midwest, Cargill bid on 4.956 million tons of salt in 2013-2014 and was awarded 2.434 million tons. Cargill bid on 2.808 million tons for the Midwest states in 2014-2015 and was awarded 2.8 million.

Cargill reported that it had very little supply left over after last winter. It also notes that the 2014 demand for salt was high because many expected this to be another rough winter, and states raced to restock their supplies. According to a Cargill representative, crews worked all summer, including on Saturdays, at the company's three salt mines, and the company has even imported salt from Chile to replenish its supply.

Compass Minerals

Compass Minerals, formally North American Salt, is headquartered in Overland Park, Kansas. Compass operates two salt mines that service the U.S. Compass' Godderich, Ontario mine is located on Lake Huron. The mine produces 7.5 million tons of salt annually. It serves areas surrounding the Great Lakes in both the U.S. and Canada and areas that border the St. Lawrence Seaway. Salt is transported to customers via the Great Lakes and the St. Lawrence Seaway. Compass serves Michigan from three stockpiles located on the east coast of Lake Michigan and four stockpiles located on the Detroit River and the west coasts of Lake Huron and Lake Erie.

Compass' second mine is located in Cote Blanch, Louisiana, and services southern states and the southern portions of Indiana, Ohio, and Pennsylvania, plus Wisconsin, Minnesota, and Missouri. Salt is transported from this mine to customers via the Mississippi, Ohio, and Tennessee Rivers.

Compass normally has substantial inventory at the end of a season but had virtually none after the 2013-2014 season. Nonetheless, Compass submitted a bid for every agency on the MiDEAL RFP for both the early and seasonal fills, albeit at higher prices than last year. It appears that their practice is to bid on everything for every RFP with the expectation that they will only get part of the award. In 2014 Compass bid 551,285 tons in the early fill and 739,794 tons in the seasonal fill. Compass was awarded significant tonnage because of the reduced number of tons bid by Morton, Detroit Salt, and Cargill.

Compass was the only bidder for the Wayne County 2014 early fill, priced at \$74.42 per ton. Compass quoted \$58.95 per ton for all of the Wayne County seasonal drop points and was awarded the drop points not bid on by Detroit Salt. Wayne County representatives explained that it is unusual to see an early fill price higher than a seasonal price. However, as evidenced by the email from Compass asking to have its award reduced, it is apparent that Compass did not expect to win as much of the award as it did. In the 2013-2014 season, Morton Salt won the Wayne County early fill contract and Detroit Salt and Compass won the Wayne County seasonal fill drop points. In a repeat of previous season, for the 2014-2015 season Compass may have bid higher on the Wayne County early fill because it expected to lose and lower on the Wayne County seasonal drop points because it expected to win.

Compass was also the only bidder in 2014-2015 in all of the counties in the top half of the Lower Peninsula, including Missaukee County. As mentioned previously, Missaukee is paying \$82 per ton for the early fill while some neighboring counties are paying just under \$70 per ton, and for the late fill Missaukee County is paying \$78.61 per ton, while some neighbors are paying under \$70. A possible reason for the difference in prices between counties this season can be found in last season's prices. In 2013-2014, Compass won almost all of the early fill bids in the North and Grand Regions,²³ except Detroit Salt won those in Missaukee, Roscommon, Osceola, and Montcalm. Hence, it is likely that Compass bid higher in those counties in 2014-2015, expecting to lose to Detroit Salt, but if Compass won it would be able to command higher prices. Compass did win, given that it was the only bidder in those counties.

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²³ The North Region consists of those counties north of Oceana, Newaygo, Mecosta, Clare, Gladwin, and Arenac. The Grand Region consists of Oceana, Newaygo, Mecosta, Muskegon, Ottawa, Kent, Montcalm, and Ionia counties.

The same is true for the seasonal fill bids. Compass won almost all of the seasonal bids in 2013-2014 for the North and Grand Regions, except Detroit Salt won Missaukee, Morton won Roscommon, Osceola, Oceana, Newaygo, and Muskegon, and Cargill won Kent. Compass bid higher in the counties of Missaukee, Newaygo, and Kent, apparently expecting to lose to Cargill (Kent), Detroit Salt (Missaukee), and Newaygo (Morton).

Similar to the situation in Missaukee County, Compass was the only MiDEAL bidder for the City of Grand Haven in 2014-2015. Compass' prices increased everywhere across the State year over year, and Grand Haven's increased by 34%, which was typical. The increase is explained by the inventory shortages discussed previously.

In total, Compass was awarded over 1 million tons of salt in Michigan for the 2014-2015 season. Because the amount awarded was higher than Compass expected, they requested a reduction in the amount of their award which DTMB denied.

Detroit Salt Company

The Kissner Group, a privately held equity group out of Cambridge, Ontario, purchased the Detroit Salt Company from the Ferrantino family in 2010. Kissner made some investments in the mine this past year with additional contract employees and equipment, so production may increase. The mine is currently running at full capacity. It produces more than one million tons of salt annually. Detroit Salt stockpiles salt for delivery to Michigan customers in Detroit and a new facility (as of November 2013) in Lansing. Detroit Salt delivers salt to its Michigan stockpiles via truck.

In 2014 a substantial portion of Detroit Salt's production was slated for renewal contracts with the City of Chicago, the State of Illinois, Livingston County, Genesee County, and Ft. Wayne, Indiana. Additionally, Detroit Salt provides at least five percent of its production to Kissner for retail sales every year.

For the 2014-2015 season, Detroit Salt bid on the Indiana and Ohio-early fill RFPs before the MiDEAL RFP. The MITN RFP was also opened before the MiDEAL RFP, and MITN awarded 280,000 tons to Detroit Salt. Detroit Salt backed out of the Indiana bid, citing lack of inventory, when Indiana asked it to correct a technicality.

On the MiDEAL RFP, Detroit Salt bid 628,500 tons for the 2013-2014 season and only 226,820 tons for the 2014-2015 season, which is a decrease of 401,680 tons. Detroit Salt was awarded 214,070 tons for the 2014-2015 season. Detroit Salt's representative says that it had virtually no inventory at the end of the 2013-2014 season so all of the salt produced now is being shipped directly to customers. Where

Detroit Salt did bid, their prices were lower than their competition. For example, Detroit Salt bid \$47.01 per ton on the MiDEAL Wayne County seasonal fill drop points, while Compass bid \$58.95 and Morton bid \$65.07. (Cargill did not bid).

Detroit Salt chose not to bid on the City of Jackson's request for 4,525 tons through the MiDEAL program, so the City had to go with the Compass quote of \$80.22 per ton it received through MiDEAL. However, Detroit Salt contracted directly with Jackson County for 30,000 tons of road salt at \$56.17 per ton. Detroit Salt's choice to bid on Jackson County's RFP but not on the Jackson local units in the MiDEAL RFP appears to be attributable to the timing of the RFPs and the location of the bidder. Just two weeks before the MiDEAL bid was opened, Detroit Salt was awarded the 30,000 ton RFP in Jackson County and another 11,000 ton award in Calhoun County. Detroit Salt did not have enough inventory to bid on all of the MiDEAL requests. It chose not to bid on the City of Jackson's MiDEAL request because it did not want to commit to delivering an even larger amount of salt in the same geographic area, especially in the event of a significant snow event.

During our interview with Detroit Salt's representative, he recommended that the State bid as early as possible following a harsh winter because depleted inventories will push prices higher. In contrast, he recommended the State bid later following a mild winter, when inventories are closer to capacity.

Morton Salt

Morton is headquartered in Chicago, Illinois. It operates the Ojibway mine in Windsor, Ontario, Canada, which can produce approximately 2.569 million tons of road salt per year, and a mine in Fairport, Ohio that can produce approximately 1.4 million tons annually. Morton can stockpile road salt for delivery to Michigan in Benton Harbor, Detroit, Muskegon, Saginaw, and Toledo. Morton transports salt from its mines to its stockpiles by truck.

In Michigan, for the 2013-2014 MiDEAL RFP, Morton bid 888,015 tons and was awarded 162,400 but actually sold 194,856 tons to Michigan agencies because of the harsh winter. In 2014-2015, Morton no-bid the early fill and bid 348,295 tons in the seasonal fill. Morton was awarded only 30,000 tons. In the Midwest states, Morton bid 4.502 million tons in 2013-2014 and sold 1.82 million tons. In 2014-2015, Morton bid 3.147 million tons and was awarded 1.473 million tons. Morton reported it cannot take additional business due to its inventory levels, salt production capacity, and service commitment goals.²⁴

²⁴ Shaver, *Morton Unable to Provide Bulk Road Salt to Wellston*, Jackson County Daily (October 16, 2014). Available at http://www.jacksoncountydaily.com/news/article-72b82f86-436b-570d-abfd-7eb76eba90bc.html.

<u>2014-2015 Winter Season Road Salt Prices in Other Midwest</u> States and Canada

The issue of high road salt prices for the 2014-2015 winter season was not unique to Michigan:

Ohio

Increased salt prices appeared to hit hardest in Ohio, where most counties paid between 43 percent and 128 percent more for salt in 2014 compared to 2013. Some counties rejected bids that were too expensive or received none. The state has stepped in to try to help those counties by buying 170,000 additional tons of salt from an Indiana supplier, Midwest Salt.²⁵ Midwest Salt reported that it plans to obtain the salt from Morocco and bring it in through the port of Toledo.²⁶

Ohio used more than 1 million tons of salt on state roads during the 2013-2014 winter season, which was a nearly 60 percent increase over the average. In 2014, the road salt prices, which are bid on by county, were higher for the first round of bidding for early fill between \$36 a ton and \$81 a ton, compared to the state average of \$35 per ton in 2013. Some communities waited until the second round of bidding for the seasonal fill in hopes of getting a better price, but prices went up, including one quote of \$165 per ton. Furthermore, 15 counties received bids of more than \$100 per ton, and 10 counties received no bids from suppliers.²⁷

Cargill and Morton are the only two companies with salt mines in Ohio. And they have been the only two suppliers of road salt to Ohioans since 1997; probably because Ohio has a "Buy Ohio" law that favors companies that mine salt in Ohio over out-of-state competitors (Ohio miners received a 5% pricing advantage). ODOT only awarded contracts to one of these two companies, even if a non-Ohio salt company submitted a lower bid. This practice discouraged out-of-state vendors from bidding on Ohio salt contracts.²⁸

The Ohio Attorney General filed a state antitrust case against Cargill and Morton in Ohio state court in 2012. *State of Ohio v Cargill et al*, Docket No. 12-cv-030268,

²⁵ Karoub, A Summary of Snow States' Road Salt Problems, AP (September 29, 2014). Available at

 $[\]frac{http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems}{}$

²⁶ Patch, *Hard-up Ohio Buys Salt Supplies for Distant Morocco*, Toledo Blade (October 20, 2014). Available at http://www.toledoblade.com/local/2014/10/20/Hard-up-Ohio-buys-salt-supplies-from-distant-Morocco.html.

²⁷ *Id*.

²⁸ See Erie County v Morton Salt, Inc., 2011 WL 4361615, *1-2, (ND Ohio 2011).

Tuscarawas County Court of Common Pleas. The complaint alleges that the two vendors allocated public purchasers, including ODOT, geographically, and therefore were able to raise prices. The State of Ohio survived a motion to dismiss its claim. Discovery is ongoing, and a trial is scheduled for May 12, 2015.

Another complaint making similar allegations was filed by Erie County, Ohio, on behalf of itself and other Ohio counties, in 2011. *Erie County v Morton Salt, Inc et al*, 2011 WL 4361615 (ND Ohio 2011). The district court granted Morton's and Cargill's motions to dismiss, opining that the suppliers' duopoly and increased profits were the result of "marketplace dysfunction' caused by ODOT's erroneous interpretation of the Buy Ohio law, not of any wrongdoing by the defendants." Erie County appealed to the U.S. Court of Appeals for the Sixth Circuit. While the appeal was pending, Erie County discovered that the counties have never been bound by the Buy Ohio law. The Sixth Circuit affirmed on other grounds, holding that while it appeared that the salt companies engaged in parallel conduct, plaintiffs did not "allege facts sufficient to raise a plausible inference of an unlawful agreement to restrain trade."

Had the counties been bound by the Buy Ohio law, however, the Sixth Circuit court opined that facts were sufficient to raise an inference that the companies engaged in sham bidding.³² That is because under the Buy Ohio law, for one of the two defendants to automatically win, there has to be bids from at least two suppliers that mine salt in Ohio. As a result, the suppliers bid everywhere, but it appeared that they purposefully submitted losing bids in each other's historical territories.³³

Indiana

An Indiana procurement agent supplied DTMB with copies of the Indiana road salt awards for 2013-2014 and 2014-2015. Those awards show that Indiana paid between \$48.75 and \$79 per ton in 2013 and between \$71 and \$106 per ton in 2014. All four suppliers responded to the initial 2014-2015 RFP, but Detroit Salt withdrew its bid during an initial clarification round. For the past five years, the state has used on average 352,000 tons of salt. During the 2013-2014 winter season, which saw heavy snow and bitterly cold temperatures, the state used more than 437,000 tons of salt.³⁴

 $^{^{29}}$ Erie County, Ohio v Morton Salt, Inc and Cargill, Inc, 702 F.3d 860, 866 (CA6 2012).

³⁰ *Id*. at 867.

³¹ *Id*. at 869-874.

³² *Id*. at 871.

³³ *Id*. at 871.

³⁴ Karoub, A Summary of Snow States' Road Salt Problems, AP (September 29, 2014). Available at

Illinois

Illinois officials said the 2014-2015 season's prices ranged from \$75 a ton to more than \$130 per ton, up from the previous year's statewide average of about \$55. Like other states, Illinois offered centralized purchasing to local governments, but many did not receive bids. Illinois said that it is continuing to work with those communities by connecting them with vendors, and believes that those who need salt ultimately will be able to get it.³⁵

Illinois reported to DTMB that it coordinates road salt bids for over 500 local entities, with RFPs requested for half of the locals each year, in alternating years. One of the two-year contracts in their portfolio has a cap on price escalations during the second year. That vendor did honor the 5% escalation contract cap for the usage specified (\$55-\$60/ton) for the 2014-2015 season.

The locations being taken to market for 2014-2015 pricing had a different experience. In the initial round of bidding, 195 of the local public entities received no bids. Of the locations bid, pricing ranged from approximately \$70 - \$140 per ton. Illinois chose to issue a second bid, along with 90 local entities, and only 20 locals received bids. Some pricing was over \$140.

Missouri

MoDOT said the department paid an average of \$80 per ton for road salt for the 2014-2015 winter season. In 2013, it was paying an average of \$60 per ton. The department headed into this winter with 220,000 tons of road salt, and on average it uses 180,000 per winter. During the 2013-2014 winter, however, the department used 215,000 tons and bought additional road salt during the season.³⁶

 $\frac{http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems$

 $^{^{35}}$ *Id*.

³⁶ Staff and Wire Reports, Road Salt Supply Low, Demand High as Winter Looms, Columbia Daily Tribune, (September 30, 2014). Available at http://www.columbiatribune.com/news/local/road-salt-supply-low-demand-high-as-winter-looms/article_dbfa9e58-4652-53bb-b9c5-c29751958cd4.html

<u>Pennsylvania</u>

Pennsylvania reported a modest 8 to 9 percent increase in salt prices for the 2014-2015 winter season. State transportation officials said they used about 1.2 million tons of road salt during the previous winter, a 43 percent increase over the five-year average.³⁷ Pennsylvania opened its bid before Indiana, Illinois, Michigan, Missouri, and Ohio-seasonal.

Wisconsin

Officials in Wisconsin paid on average 14 percent more for salt in 2014. A Wisconsin state highways official said he knew the increase was coming but was grateful the state was able to secure salt for all of Wisconsin's 72 counties and hundreds of municipalities.³⁸ Wisconsin was the third of the Midwest states to open its bid.

Iowa

Iowa officials said that planning ahead enabled the state to lock in a good price for the 2014-2015 season. The Iowa DOT was proactive in putting together a contract for the year and no supply issues were reported.

Statewide prices went up an average of \$10 per ton, depending upon which part of the state. The overall average price per ton is \$82, about a 13 percent increase over 2013.³⁹ Iowa was the second state to open its bid.

<u>Minnesota</u>

Minnesota communities paid about 4 percent more on average in 2014 for salt, which the state is crediting to securing prices in early spring before prices jumped. Some local governments paid about 15 percent more, but most increases were more moderate.⁴⁰ Minnesota was the first of the Midwest states to open their bid.

³⁷ Karoub, A Summary of Snow States' Road Salt Problems, AP (September 29, 2014). Available at

 $[\]frac{http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems$

 $^{^{38}}$ *Id*.

³⁹ Sutter, *Ready for the Roads*, The Messenger, (October 17, 2014). Available at http://www.messengernews.net/page/content.detail/id/580122/Ready-for-the-roads.html?nav=5010.

 $^{^{40}}$ Karoub, A Summary of Snow States' Road Salt Problems, AP (September 29, 2014). Available at

Canada

Governmental agencies in Canada did not experience the price increases and shortages that we saw in the U.S for the 2014-2015 winter season. In Canada, regional and provincial government agencies typically contract with private entities to provide winter services. The services include plowing, salt application, sidewalk clearing, etc. These private entities have contracts with the road salt suppliers that are typically multi-year agreements for the purchase of a specified amount of salt. The contracts contain negotiated annual price provisions, which specify the size of a price increase, irrespective of any significant fluctuation in year-to-year demand. Additionally, the salt suppliers' contracts have staggered end dates, so they start each bid season with a known, "committed" amount of salt to be sold to Canadian purchasers.

<u>Investigation Conclusions</u>

Our investigation did not find evidence of price-fixing or other illegal anticompetitive conduct. The 2013-2014 winter was the snowiest winter on record in many Great Lakes states. Michigan's four suppliers report that they depleted their inventories by spring 2014, which is highly unusual as they typically have 15-20 percent inventory remaining at the end of a season. In addition, many states, counties and local municipalities depleted their inventories as well, so the tonnage they requested increased.

A review of road salt contracting in eight other Midwest states indicates that road salt prices increased as the states' bids were opened between May and July 2014. In other words, the later the bid was opened, the higher the price of salt. This timing issue is consistent with salt suppliers having insufficient inventories to cover the demand.

When salt suppliers bid for states' business, they try to win only as much business as they can serve with their expected inventories, and this year their inventories were low. They might bid higher prices in areas where they don't expect to win and lower prices in areas that they want to win. With decreased inventory, they bid higher in a greater number of areas than usual. If they win the higher priced bids, they can meet their obligation with higher cost product, such as salt mined in South America. Due to heavy market demand, fewer road-salt suppliers were willing to bid for supply contracts under the MiDEAL program, which adversely affected pricing for purchasers.

 $\frac{http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems}{}$

It also appears that there are legitimate explanations for the salt pricing issues raised by Missaukee County, the City of Grand Haven, the City of Jackson, Wayne County, and the City of Dearborn. Due to low salt supplies, only one supplier bid in Missaukee County and City of Grand Haven for the 2014-2015 winter season. This same rationale also applies to the City of Jackson. Detroit Salt did not bid for Jackson under the MiDEAL program in 2014 due to low salt supplies and a need to not overextend itself in the area, since two weeks before the MiDEAL bid was opened Detroit Salt was awarded a 30,000 ton contract with Jackson County and an 11,000 ton contract with Calhoun County. Likewise, Wayne County's pricing anomalies were likely caused by low inventories and the fact that only one supplier bid on the 2014 early fill. Lastly, the City of Dearborn's higher prices compared to the Downriver Community Conference are a result of DCC's three-year contract with a salt supplier.

Recommendations

1) Consider updates to the State bidding process

While this investigation focused on anticompetitive conduct, based on our findings, it appears the timing of the bidding is a crucial factor affecting road salt prices. Understanding that pricing of road salt is a complex process, we recommend further discussions with DTMB and MDOT to identify ways to improve Michigan's position in MiDEAL's road salt bidding process. One potential option is to set an earlier bid date to enable local governments to buy salt earlier in the season and to negotiate multiyear contracts. It appears that opening bids earlier in the year can generate more bids and at lower prices. We understand, however, that following mild winters it may be advantageous to delay the bidding process since stockpiles are high and prices may be lower. Accordingly, we recommend that DTMB review the timing of the bid process and work closely with municipalities to lock in competitive road salt prices.

2) Consider alternatives to road salt and modifying distribution methods

During our investigation we learned that one way to stretch the limited supply of salt is to combine it with other materials. Sand is most commonly used, but it is not the only option. It is our understanding that public works agencies are working with local businesses to obtain manufacturing byproducts to mix in with the salt. They are experimenting with additives such as cheese brine and molasses, rum and vodka distillery leftovers, and sugar beet juice. ⁴¹ We recommend that DTMB and MDOT reevaluate how MiDEAL can further utilize alternative products, including products already available under the MiDEAL program.

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⁴¹ This report does not address any environmental issues concerning the use of road salt or alternative road de-icing materials.

MDOT is already looking for ways to make salt distribution more efficient and implement techniques to reduce "bounce and scatter" and we encourage this continued review. Properly calibrated dispensing equipment can cut waste by nearly 35%.⁴² Washtenaw County, for example, is having salt trucks drive slower and pre-wetting the salt to prevent bounce and scatter.⁴³

Combined, new materials and efficient distribution can potentially reduce usage, and thereby lower costs.

According to Mackinac Center for Public Policy, there is no single "silver bullet," but rather a collection of practices that improve overall efficiency and effectiveness. The Center recommends improved plowing technologies, greater focus on calibration procedures, operator training, materials-placement strategies, greater use of liquids, advanced forecasting of weather and pavement conditions, improved material-spreading equipment, and greater public awareness.⁴⁴

3) Evaluate ways to better utilize the Detroit Salt Mine

A major Michigan salt resource is the Detroit Salt Mine. This mine has been in operation for almost 100 years and the Detroit Salt Company appears to have potential to improve its delivery and production methods. Such improvements may potentially result in lower salt prices for the State of Michigan and its citizens. The mine is located 1,200 feet beneath Detroit's surface, spreads out more than 1,500 acres and has over 100 miles of underground roads. As stated previously, it produces more than one million tons of salt annually. This is a smaller operation compared to the other mines in the area.

We recommend that the appropriate state agency meet with Detroit Salt to see if there may be ways to encourage better use of this resource. The company provides jobs to Michigan citizens and the mine is part of Detroit's history. One area to address is Detroit Salt's current delivery methods. It delivers salt to its Michigan stockpiles via truck, and does not use shipping or rail for Michigan deliveries. Increasing Detroit Salt's access to Michigan docks, thereby improving their ability to deliver its salt may allow it to bid in more Michigan communities. Due to its close proximity there may be an opportunity to reduce transportation costs if

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⁴² Kozen, *Buyers Beware: Road Salt Prices Are Way Up*, Public Works (September 23, 2014). Available at http://www.pwmag.com/snow-and-ice-control/buyers-beware-road-salt-prices-are-way-up o.aspx

⁴³ Karoub, *A Summary of Snow States' Road Salt Problems*, AP (September 29, 2014). Available at http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

⁴⁴ Cornwell, *Michigan Road Salt: What is it costing us*, Mackinac Center for Public Policy (2011). Available at http://www.mackinac.org/15189

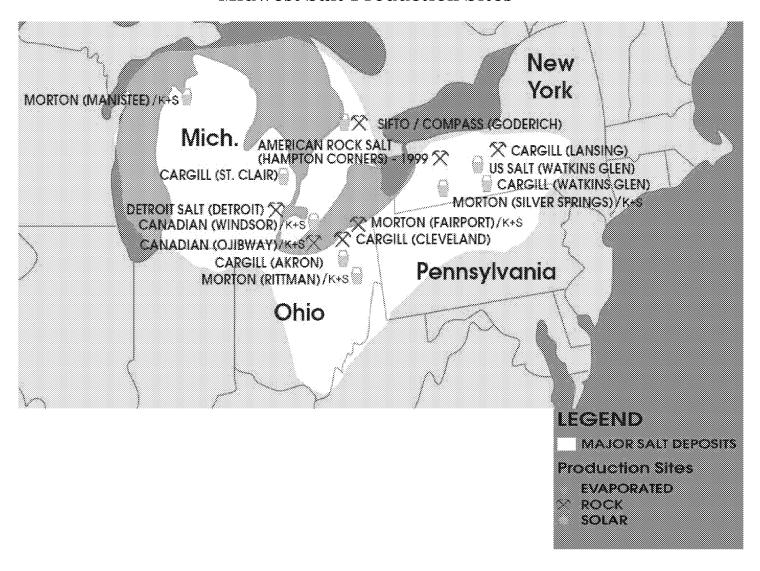
⁴⁵ Detroit Salt Company homepage. Available at http://detroitsalt.com/

delivery methods improve. In theory, increased competitive bids will result in better pricing. We also recommend discussing ways that the State can support improving Detroit Salt's production methods. An increase in production may allow Detroit Salt to bid in more Michigan localities.

Report prepared by:

Joseph E. Potchen M. Elizabeth Lippitt Assistant Attorneys General Corporate Oversight Division

APPENDIX A Midwest Salt Production Sites



Source: Salt Institute, Major Salt Deposits and Dry Salt Production Sites in North America Map

http://www.saltinstitute.org/wp-content/uploads/2013/05/Salt-Map-Final.pdf

Sent: Sunday, January 10, 2016 7:36 PM

To: Brownlee, Jeff (DTMB);Maynard, Sharon (DTMB);Cook, Rebecca (DTMB)

Subject: David Behen's Staff Meeting

Any quick update on the work that we have been doing for the Flint water issue that I can mention in the staff meeting? Jeff W.

Sent from my iPad

Sent: Sunday, January 10, 2016 7:39 PM

To: Brownlee, Jeff (DTMB)

Cc: Cook, Rebecca (DTMB);Maynard, Sharon (DTMB)

Subject: Re: Water testing for Flint

Thank you

Sent from my iPad

> On Jan 10, 2016, at 7:37 PM, Brownlee, Jeff (DTMB) < Brownlee@michigan.gov> wrote:

>

> Jeff W.,

> From earlier today:

>

> Sent from my iPhone

>

>> On Jan 10, 2016, at 6:31 PM, Cook, Rebecca (DTMB) < CookR6@michigan.gov > wrote:

>>

>> FYI - no action needed.

>>

>> The SEOC reached out with a new request today, potential delivery issues with glass lab bottles used in water testing, and the contract may be low in funds. The buyer, Melissa, has been contacted and will expedite inquiries with DEQ and the vendor in the morning.

Sent: Monday, January 11, 2016 8:21 AM

To: Cook, Rebecca (DTMB);Brownlee, Jeff (DTMB);Maynard, Sharon (DTMB)

Subject: RE: David Behen's Staff Meeting

Thank you Rebecca - Jeff

----Original Message-----

From: Cook, Rebecca (DTMB)

Sent: Monday, January 11, 2016 8:16 AM

To: Wellman, Jeff (DTMB) < Wellman/1@michigan.gov>; Brownlee, Jeff (DTMB) < Brownlee/@michigan.gov>; Maynard,

Sharon (DTMB) < maynards1@michigan.gov > Subject: RE: David Behen's Staff Meeting

Jeff

Here is a high level briefing, for your review. Please let me know if you have any questions.

Rebecca

Genesee County State of Emergency / City of Flint Water

WATER FILTERS/REPLACEMENT FILTERS AND BOTTLED WATER Lead buyer Steve Rigg The State is commencing door to door delivery to Flint citizens.

Multiple entities are donating filters and bottled water, so no immediate need for orders is anticipated. (Jeanette/SEOC says that donated filters are being checked to ensure they meet specs to filter lead.) An overall or week to week usage estimate for the door to door delivery has not been provided to Procurement, so an assessment of lead times/available inventory has been performed with very limited information.

SAMPLING BOTTLES FOR WATER TESTING

Lead buyer Melissa Sambiagio

A new emerging issue on Sunday, the contract DEQ uses to support water testing may be both running low on funds and potentially experiencing a backorder for the proprietary water testing bottles that fit into the scientific equipment. The buyer and DEQ will call the vendor Monday morning to assess issues and next steps. DEQ should have bottles on hand to complete this week's testing schedule.

----Original Message-----

From: Wellman, Jeff (DTMB)

Sent: Sunday, January 10, 2016 7:36 PM

To: Brownlee, Jeff (DTMB) <8 rownlee | @michigan.gov>; Maynard, Sharon (DTMB) < maynards 1@michigan.gov>; Cook,

Rebecca (DTMB) < CookR6@michigan.gov>

Subject: David Behen's Staff Meeting

Any quick update on the work that we have been doing for the Flint water issue that I can mention in the staff meeting? Jeff W.

Sent from my iPad

From: Wellman, Jeff (DTMB) Monday, January 11, 2016 8:58 AM Sent: To: Cook, Rebecca (DTMB) Cc: Brownlee, Jeff (DTMB); Maynard, Sharon (DTMB) Re: David Behen's Staff Meeting Subject: Thank you Sent from my iPad > On Jan 11, 2016, at 8:56 AM, Cook, Rebecca (DTMB) < CookR6@michigan.gov> wrote: > Jeff > Emerging information on Water Filters/Replacement Filters and Bottled > Water DHHS may be about to submit a purchase order for 30,000 assorted items. At last check Home Depot/manufacturer had 3,000 water filters in stock. The buyer is contacting DHHS/SEOC and vendor this morning to assess issues and next steps. > > Clarifying information on Sampling Bottles for Water Testing. > An overall or week to week usage estimate for door to door water testing has not been provided to Procurement, so an assessment of lead times/available inventory has been performed with very limited information. > Rebecca > -----Original Message-----> From: Cook, Rebecca (DTMB) > Sent: Monday, January 11, 2016 8:16 AM > To: Wellman, Jeff (DTMB) < Wellman 11@michigan.gov >; Brownlee, Jeff > (DTMB) <8rownleel@michigan.gov>; Maynard, Sharon (DTMB) > < may nards 1@michigan.gov> > Subject: RE: David Behen's Staff Meeting > > Jeff > Here is a high level briefing, for your review. Please let me know if you have any questions. > Rebecca > Genesee County State of Emergency / City of Flint Water > WATER FILTERS/REPLACEMENT FILTERS AND BOTTLED WATER Lead buyer Steve Rigg The State is commencing door to door delivery to Flint citizens. > Multiple entities are donating filters and bottled water, so no immediate need for orders is anticipated.

> SAMPLING BOTTLES FOR WATER TESTING

>

times/available inventory has been performed with very limited information.

(Jeanette/SEOC says that donated filters are being checked to ensure they meet specs to filter lead.) An overall or week to week usage estimate for the door to door delivery has not been provided to Procurement, so an assessment of lead

- > Lead buyer Melissa Sambiagio
- > A new emerging issue on Sunday, the contract DEQ uses to support water testing may be both running low on funds and potentially experiencing a backorder for the proprietary water testing bottles that fit into the scientific equipment. The buyer and DEQ will call the vendor Monday morning to assess issues and next steps. DEQ should have bottles on hand to complete this week's testing schedule.

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>
>
>
> -----Original Message-----
> From: Wellman, Jeff (DTMB)
> Sent: Sunday, January 10, 2016 7:36 PM
> To: Brownlee, Jeff (DTMB) < <u>BrownleeJ@michigan.gov</u>>; Maynard, Sharon
> (DTMB) <maynards1@michigan.gov>; Cook, Rebecca (DTMB)
> <CookR6@michigan.gov>
> Subject: David Behen's Staff Meeting
> Any quick update on the work that we have been doing for the Flint water issue that I can mention in the staff
meeting?
> Jeff W.
>
>
> Sent from my iPad
```

Sent: Wednesday, January 20, 2016 10:42 AM

To: Maynard, Sharon (DTMB);Cook, Rebecca (DTMB);Brownlee, Jeff (DTMB)

Subject: RE: Coins

Thanks Sharon - Jeff

From: Maynard, Sharon (DTMB)

Sent: Wednesday, January 20, 2016 10:40 AM

To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Wellman, Jeff (DTMB) <Wellman11@michigan.gov>; Brownlee, Jeff

(DTMB) <BrownleeJ@michigan.gov>

Subject: Fwd: Coins

Fyi.

Sent from my iPad

Begin forwarded message:

From: "Manning, Kelly (DTMB)" < Manning K4@michigan.gov>

Date: January 20, 2016 at 10:32:08 AM EST

To: "Maynard, Sharon (DTMB)" < maynards 1@michigan gov >, "McKenna-Ley, Patricia

(DTMB)" <mckennaleyp@michigan.gov>

Subject: RE: Coins

Hi Sharon,

In this case, we feel it would be better to go with a letter of appreciation from Procurement (or something along those lines) if you feel it is warranted. Handing out coins to vendors could be slippery slope, and since the intent is to recognize state employees, we do not want to take the coin route in this situation. Thank you for reaching out!

Kelly

From: Maynard, Sharon (DTMB)

Sent: Wednesday, January 20, 2016 10:27 AM

To: McKenna-Ley, Patricia (DTMB) < mckennaleyp@michigan.gov>

Cc: Manning, Kelly (DTMB) < Manning K4@michigan.gov>

Subject: Re: Coins

9

Sent from my iPad

On Jan 20, 2016, at 10:19 AM, McKenna-Ley, Patricia (DTMB) < mckennaleyp@michigan.gov wrote:

~Trish

Trish McKenna-Ley
Organizational Performance Management
Constitution Hall, 1st Floor, North Tower
517-284-7078
<image003.png>

From: Maynard, Sharon (DTMB)

Sent: Wednesday, January 20, 2016 9:44 AM

To: McKenna-Ley, Patricia (DTMB) < mckennaleyp@michigan.gov >

Cc: Manning, Kelly (DTMB) < Manning K4@michigan.gov>

Subject: Re: Coins

Thanks Trish.

We are contemplating recognizing Vendors assisting with the flint water crisis such as Home Depot.

Sent from my iPad

On Jan 20, 2016, at 9:12 AM, McKenna-Ley, Patricia (DTMB) <mckennaleyp@michigan.gov> wrote:

Hi Sharon,

The Good Government Coin Program was established to recognize state employees for their above and beyond work. However, on a few rare occasions through the approval of David Behen, DTMB has awarded a Good Government Teamwork Coin to an IT contractor who was an integral part of a DTMB project team and who also works daily onsite with DTMB employees.

What are the circumstances of the vendor's work that you are thinking about recognizing?

Thanks.

~Trish

Trish McKenna-Ley
Organizational Performance Management
Constitution Hall, 1st Floor, North Tower
517-284-7078
<image003.png>

From: Manning, Kelly (DTMB)

Sent: Wednesday, January 20, 2016 7:40 AM

To: McKenna-Ley, Patricia (DTMB) < mckennaleyp@michigan.gov>

Cc: Maynard, Sharon (DTMB) < <u>maynards1@michigan.gov</u>> **Subject:** Fwd: Coins

Trish,

Can you answer Sharon's question?

Thanks,

Kelly

Sent from my iPhone

Begin forwarded message:

From: "Maynard, Sharon (DTMB)"

<maynardsl@michigan.gov>

Date: January 20, 2016 at 7:36:12 AM EST

To: "Manning, Kelly (DTMB)" < ManningK4@michigan.gov>

Subject: Coins

Hi Kelly!

Who would be the best person to ask if DTMB has ever awarded a coin to a vendor? thx

Message

From: Wellman, Jeff (DTMB) [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=CE05A5A934F24BE49BA4318BFE947CE3-WELLMAN JEF]

Sent: 1/21/2016 10:41:18 AM

To: Cook, Rebecca (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=2c072214bc9f472783db4bb8c06df01c-Cook Rebecca]; Sambiagio, Melissa

(DTMB) [SambiagioM@michigan.gov]

CC: Brownlee, Jeff (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=bae5bd3c6f244006a9a672e3df1f299c-Brownlee Jeff]; Maynard, Sharon

(DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=e8d9eea0f0574c20b7001cc7f70a5771-Maynard Sharon]

Subject: RE: Order Contacts - Laboratory Water Testing Bottles and Supplies Need for Flint

Melissa, thank you very much for volunteering – it is greatly appreciated.

Rebecca - can we get Melissa a state phone?

Jeff W.

From: Cook, Rebecca (DTMB)

Sent: Thursday, January 21, 2016 10:38 AM

To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>

Cc: Wellman, Jeff (DTMB) < WellmanJ1@michigan.gov>

Subject: FW: Order Contacts - Laboratory Water Testing Bottles and Supplies Need for Flint

FYI – no action needed.

Just wanted to share we have a second staffer stepping up and delivering great customer service related to Flint. Melissa has volunteered to take phone questions related to water sampling bottles during the SEOC hours of 8 am to 8 pm. Or whenever the phone rings.

From: Premoe, Tara (DEQ)

Sent: Thursday, January 21, 2016 10:22 AM

To: Wolf, Jennifer (DNR) < WOLFJ1@michigan.gov>

Cc: Sambiagio, Melissa (DTMB) < Sambiagio M@michigan.gov >; Campbell, Mary Jo (DEQ)

<CAMPBELLM3@michigan.gov>; Austin, Dawn (DEQ) <AUSTIND3@michigan.gov>; Smith, Carol (DEQ)

<<u>SMITHC@michigan.gov</u>>; Pieper, Julia (DEQ) <<u>PIEPERJ2@michigan.gov</u>>; Christensen, Christen (DEQ)

< CHRISTENSENC@michigan.gov >; Doll, Jeanette (DTMB) < dollj@michigan.gov >; Shane, Kirby (DEQ)

<<u>SHANEK@michigan.gov</u>>; Lundy, Anastasia (DEQ) <<u>LundyA1@michigan.gov</u>>; Adelman, Mitch (DEQ)

<a href="mailto:Cook, Rebecca (DTMB) < CookR6@michigan.gov>

Subject: Order Contacts - Laboratory Water Testing Bottles and Supplies Need for Flint

Hi Jen,

As we discussed in our conference call, Melissa Sambiagio and I are the points of contact to order water testing bottles or any supplies necessary for the laboratory related to Flint. All individuals listed above are to copied on any order request. In the event of an after office hours need, we can be reached as follows:

Tara Premoe



Office hours 7:30 am to 4:00 pm

Melissa Sambiagio



Office hours 7:30 am to 4:00 pm

After office hours contact by phone will be necessary, as neither of us have a state issued phone for which we receive email communications. Once we receive a phone alert, we can access email to determine the course of action.

In order to avoid the enormous shipping costs for overnight delivery of water testing bottles, please keep us apprised on the status of inventory and anticipated need.

Thank you.

Tara Premoe

Melissa Sambiago

Administration

DTMB, Commodities Division

Department of Environmental Quality PH: (517) 284-7016

PH: (517) 284-5012

sambiagiom@michigan.gov

premoet@michigan.gov

From: Wolf, Jennifer (DNR)

Sent: Wednesday, January 20, 2016 3:12 PM

To: Shane, Kirby (DEQ); Premoe, Tara (DEQ); Lundy, Anastasia (DEQ); Adelman, Mitch (DEQ); Cook, Rebecca (DTMB) **Cc:** Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)

Subject: RE: Conference Call ref. Purchases

Follow up to today's conference call:

Bottle orders may be requested by Mitch Adelman & Jen Wolf via their state email address or the MSP-EOC-MDEQ address to Tara Premoe & Melissa Sambiagio with a copy to Kirby.

The address for the warehouse is Dell Warehouse, 4315 N Clio Rd, Flint, MI 48504

From: Shane, Kirby (DEQ)

Sent: Wednesday, January 20, 2016 9:59 AM

To: Premoe, Tara (DEQ); Wolf, Jennifer (DNR); Lundy, Anastasia (DEQ); Adelman, Mitch (DEQ)

Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)

Subject: RE: Conference Call ref. Purchases

Can we conference call at 12:30 today to discuss this? I don't know how to setup a conference call from here, but if everyone is on board and someone can set up the call and distribute the call in number to the group that would be great!

Kirby Shane

Chief, Inorganic Unit

Laboratory Services

MichiganDEQ

shanek@michigan.gov

517.335.9888

From: Premoe, Tara (DEQ)

Sent: Wednesday, January 20, 2016 9:52 AM

To: Wolf, Jennifer (DNR); Lundy, Anastasia (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)

Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)

Subject: RE: Conference Call ref. Purchases

Please see the email from yesterday afternoon, response from Jeanette Doll. FEMA is listed as taking over "collection bottles for water testing." This was also discussed in my phone discussion with her this morning.

Tara Premoe

Administration

Department of Environmental Quality

PH: (517) 284-5012

premoet@michigan.gov

From: Wolf, Jennifer (DNR)

Sent: Wednesday, January 20, 2016 9:48 AM

To: Lundy, Anastasia (DEQ); Premoe, Tara (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)

Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ)

Subject: RE: Conference Call ref. Purchases

Ah... I see where the confusion lies. They have taken over purchases of Drinking Water. Not test kit bottles.

From: Lundy, Anastasia (DEQ)

Sent: Wednesday, January 20, 2016 9:33 AM

To: Premoe, Tara (DEQ); Wolf, Jennifer (DNR); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)

Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ)

Subject: RE: Conference Call ref. Purchases

(Including Dawn and Mary Jo on this email string.)

Anastasia M. Lundy

Administration, RRD-DEQ

Phone: 517-284-5129 / Fax: 517-373-2637

Email: LundyA1@michigan.gov

From: Premoe, Tara (DEQ)

Sent: Wednesday, January 20, 2016 9:32 AM

To: Wolf, Jennifer (DNR); Lundy, Anastasia (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)

Cc: Sambiagio, Melissa (DTMB)

Subject: RE: Conference Call ref. Purchases

Hi Jen,

This is opposite from the phone conversation I just had with Jeanette Doll and emails that FEMA will be taking over the water bottles. We have several orders pending with VWR for bottles, some shipping Friday and another shipment next week. Should these bottles be put on hold pending discussion with FEMA?

Thank you.

Tara Premoe

Administration

Department of Environmental Quality

PH: (517) 284-5012

premoet@michigan.gov

From: Wolf, Jennifer (DNR)

Sent: Wednesday, January 20, 2016 9:26 AM

To: Premoe, Tara (DEQ); Lundy, Anastasia (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)

Subject: Conference Call ref. Purchases

Can we have a conference call today to discuss? As far as purchasing goes. The lab is still making all of their purchases. This includes test bottles, labels, etc. as this is an activity being conducted for DEQ, not a provision of life services to the public. At times the SEOC rep is involved because it is after hours, on a weekend or like this week, a holiday where shipping needed to be expedited. We should not run into this problem again from here on out as we have provided clearer direction to Command Staff in the SEOC on our target numbers per George Krisztian.

All billing should still be going through the laboratory or RRD as always. If we need resources that our vendors cannot supply then we get with DTMB and possibly FEMA. We should be getting more direction here today on what and when FEMA will be integrating.

F/Lt. Jen Wolf

SEOC OPS Health and Env MDEQ

SEOC Desk 517-336-2676

MSP-EOC-MDEQ@michigan.gov

Message

From: Wellman, Jeff (DTMB) [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=CE05A5A934F24BE49BA4318BFE947CE3-WELLMAN JEF]

Sent: 1/26/2016 8:45:32 AM

To: Cieciwa, Sue (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=a83198481e3b4efa8e86dc1c84c395fe-cieciwas]

CC: Maynard, Sharon (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=e8d9eea0f0574c20b7001cc7f70a5771-Maynard Sharon]; Cook, Rebecca

(DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=2c072214bc9f472783db4bb8c06df01c-Cook Rebecca]; Brownlee, Jeff

(DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=bae5bd3c6f244006a9a672e3df1f299c-Brownlee Jeff]

Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Sue,

Thank you for the great work and quick response.

Jeff W.

From: Maynard, Sharon (DTMB)

Sent: Monday, January 25, 2016 6:51 PM

To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov> **Cc:** Wellman, Jeff (DTMB) <WellmanJ1@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>

Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Sue! Thanks for your assistance! It takes a village....and you are helping represent DTMB well!

From: Cook, Rebecca (DTMB)

Sent: Monday, January 25, 2016 6:45 PM

To: Brownlee, Jeff (DTMB) < BrownleeJ@michigan.gov>

Cc: Maynard, Sharon (DTMB) < maynards1@michigan.gov>; Wellman, Jeff (DTMB) < Wellman, 1@michigan.gov>; Cieciwa,

Sue (DTMB) < cieciwas@michigan.gov Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
FYI – we have a third Commodities buyer involved in Flint response. Sue did a great job seeking information to research and source blood testing kit supplies for a couple of upcoming community events – in less than a day!
From: Cieciwa, Sue (DTMB) Sent: Monday, January 25, 2016 4:35 PM To: Cook, Rebecca (DTMB) < CookR6@michigan.gov >; Sambiagio, Melissa (DTMB) < Sambiagio M@michigan.gov > Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
FYISue
From: Cieciwa, Sue (DTMB) Sent: Monday, January 25, 2016 4:23 PM To: 'Julian Shaya' < ishaya@jandbmedical.com >; 'Chris Respondek' < crespondek@jandbmedical.com > Cc: Martin, Shirley (DHHS) < martins@michigan.gov > Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Julian and Chris —

I confirmed with the agency that they are obtaining approvals now and Shirley Martin anticipates issuing the purchase order tomorrow. I told her to work with Chris Respondek to coordinate the details.

Thank you for your prompt response.

Sue

From: Julian Shaya [mailto:jshaya@jandbmedical.com]

Sent: Monday, January 25, 2016 4:02 PM

To: Cieciwa, Sue (DTMB) < cieciwas@michigan.gov>

Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Thank you! Anything we can do were here to help!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]

Sent: Monday, January 25, 2016 4:02 PM

To: Julian Shaya

Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Thank you for forwarding this information. I appreciate it. Sue

Sue Ciecima

Buyer Specialist

State of Michigan: DTMB - Procurement

Constitution Hall, 1st Floor, NE

525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov

517-284-7007



From: Julian Shaya [mailto:jshaya@jandbmedical.com]

Sent: Monday, January 25, 2016 4:00 PM

To: Cieciwa, Sue (DTMB) < cieciwas@michigan.gov>; Chris Respondek < crespondek@jandbmedical.com>

Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

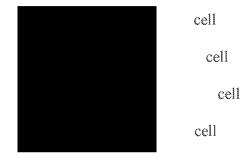
Hi Sue, in case of an emergency after business hours in the following order please contact us below.

1. Loren Bennett Director of Government Affairs

Julian Shaya Executive Vice-President

Daniel Gladys Purchasing Manager

4. Chris Respondek Customer Service Manager



Thanks!!!!

From: Julian Shaya

Sent: Monday, January 25, 2016 8:01 AM **To:** Cieciwa, Sue (DTMB); Chris Respondek

Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]

Sent: Monday, January 25, 2016 7:59 AM

To: Julian Shaya; Chris Respondek

Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

From: Cieciwa, Sue (DTMB)

Sent: Monday, January 25, 2016 7:55 AM

To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek'

<crespondek@jandbmedical.com>

Cc: Dunn, Kevin (DHHS) < dunnk3@michigan.gov>; Cook, Rebecca (DTMB) < CookR6@michigan.gov>

Subject: Blood Lead Testing Supplies - Flint Water - RUSH

Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency. We will need pricing and lead times. If you have any questions on the products requested, please let me know. The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126. Thank you. Sue Sue Cieciwa **Buyer Specialist** State of Michigan: DTMB – Procurement Constitution Hall, 1st Floor, NE 525 West Allegan, Lansing, Michigan 48933 cieciwas@michigan.gov 517-284-7007



Sent: Tuesday, January 26, 2016 3:21 PM

To: Hatch, David (DTMB)

Subject: RE: Flint Water Emergency Response Document

David,

Thank you for the update.

Jeff

From: Hatch, David (DTMB)

Sent: Tuesday, January 26, 2016 1:17 PM

To: Brownlee, Jeff (DTMB) <Brownleed@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Pemble,

William (DTMB) < Pemble W@michigan.gov >; Cook, Rebecca (DTMB) < Cook 86@michigan.gov >

Cc: Wellman, Jeff (DTMB) < <u>Weilman I @michigan.gov</u>>
Subject: RE: Flint Water Emergency Response Document

Hi everyone,

A better update now that I have talked with DHHS.

It is looking like the main issues are similar:

- No initial single point of contact for managing the purchasing (DEQ has worked this out, but DHHS does not feel it is settled; FEMA purchases are pre-empting most of their spending now).
- Logistics of receiving and tracking the ordered goods; and the potential return for credit.
- DHHS also has additional concerns around PCARD spend related to tracking generally and duplicate reimbursement specifically.

And a future issue is how to prepare for when FEMA pulls out, making sure the purchasing teams/procedures are in place for the longer term and information is clearly communicated as to roles, responsibilities, and process.

Dave

From: Hatch, David (DTMB)

Sent: Tuesday, January 26, 2016 11:08 AM

To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Pemble,

William (DTMB) < PembieW@michigan.gov>; Cook, Rebecca (DTMB) < Cook, Rebecca (DTMB) < CookR6@michigan.gov>>

Cc: Wellman, Jeff (DTMB) < <u>Weilman I @michigan.gov</u>> Subject: Flint Water Emergency Response Document

Hi everyone,

I have a document I am using to track my work on this assignment. It is called DTMB Procurement – Flint Emergency Response – Activity Tracker. I will be updating it as I go along. It is located here - S:\Common\Flint Water Emergency Response

If you would like me to provide updates in another fashion please let me know (I can just as easily copy and paste into an email).

The main thing I have seen so far is that (talking to DTMB Purchasing, DTMB Infrastructure, MSP, DEQ, and briefly DHHS) there are different perspectives on how the communication and purchasing are going. I am working to find a baseline of what is understood/being done and offering our support. As I do so I am learning of various issues and trying to capture where we can assist; or if it is out of our hands, something we can raise to be addressed.

Thanks, Dave

David Hatch
DTMB – Procurement
Buyer, IT Division
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect



Sent: Tuesday, February 02, 2016 8:12 AM

To: Christensen, Chris (DTMB)

Cc: Stibitz, Brom (DTMB);Brownlee, Jeff (DTMB)

Subject: FW: Flint Assistance Offers and SEOC

Chris,

Thank you for the information below. For clarity purposes, if we have vendors who want to offer or provide their available services or support we should direct them to the flintdonation site, is this correct? (I view this as a little different than providing a donation as noted below hence my question on clarity).

Thanks, Jeff W.

From: Donnan, Chanda (DTMB)

Sent: Monday, February 01, 2016 10:13 PM

To: Behen, David (DTMB) < Behend@michigan.gov; Buhs, Caleb (DTMB) < Buhs, Caleb (DTMB) < Davenport, Caleb (DTMB) <a href="mailto:BuhsC@mich

- <<u>GelisseA@michigan.gov</u>>; Ingersoll, Jean (DHHS) <<u>Ingersoll@michigan.gov</u>>; Jeffery, Phillip (DTMB)
- <<u>iefferyp@michigan.gov</u>>; King, Susan (MCSC) <<u>KingS5@michigan.gov</u>>; Kopacsi, Christian (DTMB)
- < KopacsiC@michigan.gov>; Manning, Kelly (DTMB) < Manning K4@michigan.gov>; McFarlane, James (DTMB)
- <mcfarlanej@michigan.gov>; Stibitz, Brom (DTMB) <Stibitz8@michigan.gov>; Sweeney, Matthew (DTMB)
- <<u>Sweeneyi/1@michigan.gov</u>>; Swanson, Eric (DTMB) <<u>swansone@michigan.gov</u>>; Wellman, Jeff (DTMB)
- <Wellmani1@michigan.gov>

Cc: Nixon, Ruth (DTMB) <NixonR@michigan.gov>; Trakul, Pamela (DTMB) <TrakulP@michigan.gov>; Allen, Charlotte (DTMB) <AllenC1@michigan.gov>; Griswold, Kim (DTMB) <GRISWOLDK@michigan.gov>; Ragsdale, Aimee (DTMB) <AgsdaleA@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>

Subject: Flint Assistance Offers and SEOC

Per our discussion on Monday at the EMT meeting, Chris Christiansen has provided information on where to refer vendors looking to assist Flint and contact information for DTMB-SEOC. Please see below for the details.

- If you are contacted by a vendor that would like to provide donation for the Flint water problem, please direct them to Flintdonations@michigan.gov
- If you have any additional questions relating to the Flint issue please direct them to <u>DIMBECC@michigan.gov</u>

Thank you,

Chanda

Sent: Tuesday, February 02, 2016 8:16 AM

To: Brownlee, Jeff (DTMB)

Subject: FW: Flint Assistance Offers and SEOC

Jeff,

Information

Can you please tell me what is referenced below in the last sentence regarding Purchasing having a new form.

Thanks, Jeff W.

From: Stibitz, Brom (DTMB)

Sent: Tuesday, February 02, 2016 7:24 AM

To: Donnan, Chanda (DTMB) < DonnanC@michigan.gov >; Behen, David (DTMB) < Behend@michigan.gov >; Buhs, Caleb (DTMB) < Buhs, C@michigan.gov >; Davenport, Rodney (DTMB) < DavenportR1@michigan.gov >; Gelisse, Ashley (DTMB)

<<u>GelisseA@michigan.gov</u>>; Ingersoll, Jean (DHHS) <<u>Ingersoll@michigan.gov</u>>; Jeffery, Phillip (DTMB)

<iefferyp@michigan.gov>; King, Susan (MCSC) <KingS5@michigan.gov>; Kopacsi, Christian (DTMB)

<KopacsiC@michigan.gov>; Manning, Kelly (DTMB) <ManningK4@michigan.gov>; McFarlane, James (DTMB)

<mcfarianci@michigan.gov>; Sweeney, Matthew (DTMB) <SweeneyM1@michigan.gov>; Swanson, Eric (DTMB)

<swansone@michigan.gov>; Wellman, Jeff (DTMB) <WellmanJ1@michigan.gov>

Cc: Nixon, Ruth (DTMB) < NixonR@michigan.gov >; Trakul, Pamela (DTMB) < TrakulP@michigan.gov >; Allen, Charlotte (DTMB) < AllenC1@michigan.gov >; Griswold, Kim (DTMB) < GRISWOLDK@michigan.gov >; Ragsdale, Aimee (DTMB) < RagsdaleA@michigan.gov >; Christensen, Chris (DTMB)

<christensenc4@michigan.gov>

Subject: RE: Flint Assistance Offers and SEOC

On this same topic, David and I had a conversation with the Governor's office after our post-EMT meeting this morning. They have agreed that as a general rule, before we do work on anything, it must be approved by the SEOC.

Further, they have agreed that if there is something urgent that the Governor or LG's office needs to get done prior to (or in lieu of) the SEOC approving it, these requests should all come in through me. Beth Clement was going to share this message with Gov's office and LG's office staff.

Procurement should have the new form up today for vendors to use as well. We can share that with you once it is working.

From: Donnan, Chanda (DTMB)

Sent: Monday, February 01, 2016 10:13 PM

To: Behen, David (DTMB) <<u>Behend@michigan.gov</u>>; Buhs, Caleb (DTMB) <<u>BuhsC@michigan.gov</u>>; Donnan, Chanda (DTMB) <<u>DonnanC@michigan.gov</u>>; Davenport, Rodney (DTMB) <<u>DonnanC@michigan.gov</u>>; Gelisse, Ashley (DTMB)

<<u>GelisseA@michigan.gov</u>>; Ingersoll, Jean (DHHS) <<u>Ingersoll@michigan.gov</u>>; Jeffery, Phillip (DTMB)

</l></l></l></l></l

<<u>KopacsiC@michigan.gov</u>>; Manning, Kelly (DTMB) <<u>ManningK4@michigan.gov</u>>; McFarlane, James (DTMB)

<mcfarlanej@michigan.gov>; Stibitz, Brom (DTMB) <Stibitz8@michigan.gov>; Sweeney, Matthew (DTMB)

<<u>SweeneyM1@michigan.gov</u>>; Swanson, Eric (DTMB) <<u>swansone@michigan.gov</u>>; Wellman, Jeff (DTMB) <<u>WellmanJ1@michigan.gov</u>>

Cc: Nixon, Ruth (DTMB) < NixonR@michigan.gov >; Trakul, Pamela (DTMB) < TrakulP@michigan.gov >; Allen, Charlotte (DTMB) < AllenC1@michigan.gov >; Griswold, Kim (DTMB) < GRISWOLDK@michigan.gov >; Ragsdale, Aimee (DTMB) < RagsdaleA@michigan.gov >; Christensen, Chris (DTMB) < Christensenc4@michigan.gov >

Subject: Flint Assistance Offers and SEOC

Per our discussion on Monday at the EMT meeting, Chris Christiansen has provided information on where to refer vendors looking to assist Flint and contact information for DTMB-SEOC. Please see below for the details.

- If you are contacted by a vendor that would like to provide donation for the Flint water problem, please direct them to Flintdonations@michigan.gov
- If you have any additional questions relating to the Flint issue please direct them to <u>DTMBECC@michigan.gov</u>

Thank you,

Chanda

Sent: Wednesday, February 17, 2016 8:11 AM

To: Maynard, Sharon (DTMB);Brownlee, Jeff (DTMB)

Subject: RE: Where does Public Procurement 'live' in your entity?

Sharon - thank you for sending and perfect timing. Jeff W.

From: Maynard, Sharon (DTMB)

Sent: Wednesday, February 17, 2016 6:35 AM

To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Wellman, Jeff (DTMB) <WellmanJ1@michigan.gov>

Subject: Fw: Where does Public Procurement 'live' in your entity?

New best practice.....The Place of Procurement within the Entity...good read.

- ...I think we can substitute "IT" for "finance" when discussing risks...
- ...I think we still have a huge job ahead of us when it comes to Element 5!

From: Catherine Patin < cpatin@nisp.org>
Sent: Wednesday, February 17, 2016 6:13 AM

Water Supplies in Danger?"

Read more...

To: Maynard, Sharon (DTMB)

Subject: Where does Public Procurement 'live' in your entity?

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in the Public Sector

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Procurement Within The Entity

The placement of Procurement

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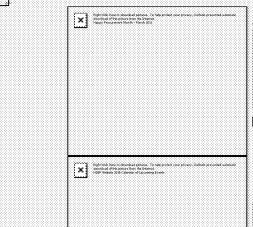
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We'd like to know what you think. Please email our Web Content Manager, Ronni Levine at rievine@nigp.org. We look forward to hearing from you.

Poly-less for the desired places, the file schedul pass prince, - Added a sential sensel:
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This message was sent to Maynards1@michigan.gov from:

NIGP: The Institute for Public Procurement | cpatin@nigp.org | 2411 Dulles Comer Park, Suite 350 | Herndon, VA 20171 United States



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Sent: Wednesday, February 17, 2016 11:22 AM

To: Davis, Stephen (DTMB)

Subject: FW: Purchase Power: A Special Report on State Procurement

info

From: Bankowski, Jeffrey S. (DTMB)

Sent: Wednesday, February 17, 2016 10:39 AM

To: Wellman, Jeff (DTMB) < WellmanJ1@michigan.gov>; Brownlee, Jeff (DTMB) < BrownleeJ@michigan.gov>

Cc: Sud, Swatantra (DTMB) <SudS@michigan.gov>; Lowe, Richard (DTMB) <lower@michigan.gov>

Subject: FW: Purchase Power: A Special Report on State Procurement

Just fyi

From: GOVERNING Daily [mailto:newsletters@governing.com]

Sent: Wednesday, February 17, 2016 9:21 AM

To: Bankowski, Jeffrey S. (DTMB)

Subject: Purchase Power: A Special Report on State Procurement

View Newsletter in Browser



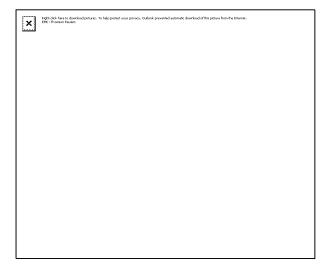
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From: Weise, Kevin (MSP)

Sent: Tuesday, February 16, 2016 9:39 AM

To: Brownlee, Jeff (DTMB) **Subject:** FW: Vendor inquiries (1/2)

Attachments: FW Vendors Spreadsheet.xlsx; FW 1.zip; FW 2.zip

Hi Jeff. For your group.

Kevin

Kevin Weise Chief of Staff Mission Flint 517-420-2652 (m)

From: Sachs, Tori (GOV)

Sent: Tuesday, February 09, 2016 7:34 PM To: Lord, Daniel (DNR); Weise, Kevin (MSP)

Subject: Vendor inquiries (1/2)

Before we started the online portal, I compiled a spread sheet of vendor inquiries. They are attached. The folders have the full documents folks have sent.

Let me know if you have any questions.

Thanks, Tori

Tori Sachs
External Affairs Advisor
Office of Gov. Rick Snyder

C: 517-775-3688

Inquiry Number

- Name 1 Bob Lube
- 2 Dr. Julius J. Rim
- 3 Marc Zhao
- 4 Dr. Tammy Born
- 5 Henry Clark
- 6 David Loveday
- 7 Mark Zuckerman
- 8 Mike Wahlfield
- 9 Matt Kaye
- 10 Zijuan Liu, Ph.D.
- 11 Suzanne Jamail
- 12 Gopal N. Hegde/John Henderson
- 13 Dan Hutchins
- 14 Camilla M. Eng
- 15 John Bidigare
- 16 Monique Rene Coates
- 17 Birgit Strobel
- 18 Heather Jepsen
- 19 John Lyman
- 20 Jeff Tolman
- 21 Alan M. Weiss
- 22 John Ballor
- 23 Richard Kreidler
- 24 Val Vail-Shirey
- 25 Katie A. Jones
- 26 John Herrick
- 27 Steven Draper
- 28 Greg Winike
- 29 Mike Armstrong
- 30 Kina Kocsis
- 31 Andy Andersen
- 32 Claudia Ordonio
- 33 Ed Kent
- 34 Candi Layman
- 35 Mike Compagnoni
- 36 Cody Beausejour
- 37 Bethany Thayer
- 38 Chase Bonhag
- 39 George W. Jackson, Jr.
- 40 Derek Sova
- 41 Eric Brown
- 42 Jack Lee
- 43 Ryan Mitchell
- 44 Dennis Cawthorne
- 45 David Laurier
- 46 John Swon

Service

Patent pending technology to eliminate harmful water contaminates

Lead trapping water filters

Brita Faucet Water Filter System

Chelation therapy removes lead (heavy metals) from the body, Offered to help in Flint. She said she is willing to train, tea

Clean water filtration/energy production

Certified water treatment products

A counter-top filtration system for use to protect from lead poisoning at the kitchen and / or bathroom faucets

Well Drilling advice

Lead removing filters

Lead studies and research

Psychological help for families

Water treatment expertise

Water treatment program to remove metals

Plastic piping

Water Main Replacements

Paragon Water Systems - Countertop Filtration System

Water dispenser for potable water with integrated filters

Water from air machines

Portable water purification

Water purification system

Nano-Technology Water Purification Filter

Waste to Energy Plasma Technology

Corrosion/hard water control system

Integrity monitoring system

Bottled Water Drive

Temporary Bill Solution

Non-profit organization who could volunteer their services – specifically referring to plumbing in Flint schools

Have capability to remove contaminated water w/ no capital expenditure to city-could begin process w/I 2 weeks

Would like to share info in effort to help Flint water situation

Recommending Anway eSpring Water Treatment Systems

PQ® Soluble Silicates: For Protection of Water Systems From Corrosion

Personal water bottles that filter out lead and heavy metals, viruses, bacteria and much more

Ph.D./Hydrologist who has done a great deal of consulting work for New England municipalities.

EPA Superfund Site

CGI with DCMC disaster recovery

Independent research on costs to build a water distillery

Nutrition resources, meal and snack planning, nutrition assessment and medical nutrition therapy in the treatment of ad-

ANDalyze water lead testing

Real estate development

Long-term solution advice to deal with those who may have been affected

Pipe reconstruction/installation

Mobile c unit capable of cleaning 1.2 million gallons of water a day

Emergency Response Trailer from Pure Box Water

Japanese patented water cleansing technology that is capable of cleaning/removing large amounts of iron, lead, and bac

On-line analyzers that detect a PPT/PPB/PPM levels Pb & Cu, and virtually all trace metals of importance

A patented, one of a kind pipelining technology and methodical field expertise to repair and rehabilitate compromised pi

From: Stoken, Laura (GOV)

Sent: Tuesday, January 12, 2016 9:22 AM

To: Sachs, Tori (GOV)

Subject: FW: University of Michigan-Flint water problems fix

Attachments: productor_energy_ingles_Tony.ppt; Generador Termico OXY.pdf

Follow Up Flag: Follow up Flag Status: Flagged

For your determination

From: Bob [mailto:lubebu@aol.com]
Sent: Tuesday, January 12, 2016 7:52 AM

To: Snyder, Rick (GOV) <Rick.Snyder@michigan.gov>

Cc: mayor@cityofflint.com

Subject: University of Michigan-Flint water problems fix

Dear Governor Snyder,

I am contacting your office to offer our company's service to help with your water problems.

I have also sent the same email to the new Mayor elect of Flint.

Recently, your problem has spread to the UM of Flint were the students are now being told to drink bottled water due to high elevated levels of a disinfectant by-product known as Total Trihalomethanes or TTHM in the water on campus.

Our two part process will help fix your city's and collage water problem's So you know I have contacted the collage direct.

Our company represents the manufacture of the patent pending technology. We have also been in contact with So Cal Gas to help with their problem.

We look forward to working with you.

Respectfully,

Bob Lube VP of Business Development

LED AMP ENERGY 964 Thompson Blvd Buffalo Grove, IL 60089-1018 847-955-0527 work 847-707-9447 cell



45429 Tournament Dr. • Northville, MI 48168, USA cell: 248-765-7747 dieseltrap@gmail.com

Contact: Dr. Julius J. Rim e: dieseltrap@gmail.com

Governor Rick Snyder

P.O. Box 30013

Lansing, Michigan 48909

Mayor City of Flint, Dr. Karen Weaver

1101 South Saginaw

Flint, MI 48503

1.18.2015

Ref: Our offer to help to fix the Flint Lead- drinking Water Crisis with our Invention.

Dear Gov. Rick Snyder

Good News

We, IMET, Ltd, have developed the solution technology to prevent further lead-poisoning from the existing water line & tap by installing our lead-trap water-filter. The key technology is our new material that selectively removes Lead from polluted water.

We will be able to lower the lead-level from the people's blood stream, as well.

I am Dr. Julius J. Rim, an inventor of the GreenPower Muffler that can reduce pollution and increase fuel-economy for all trucks and ships. (www.autogreenpower.com)

This Drinking Water crisis in Flint can be controlled.

I remain ready to answer your question.

Best regards,

Julius J. Rim, Ph.D President

IMET, Ltd

45429 Tournament Dr. • Northville, MI 48168, USA

248-765-7747 cell

From: Stoken, Laura (GOV)

Sent: Monday, January 18, 2016 11:59 AM

To: Sachs, Tori (GOV)
Subject: IMET, Ltd- Green Power

Attachments: Announcement-Letter to Gov.Rick Snyder on Flint Water Crisis.pdf

Constituent offering his company to help in Flint

From: Julius J. Rim [mailto:dieseltrap@gmail.com]

Sent: Monday, January 18, 2016 11:51 AM

To: Stoken, Laura (GOV) <<u>Stokenl@michigan.gov</u>>; <u>Mayor@Cityofflint.com</u>

Subject: Re: Executive Office of the Governor

Please find my encouraging, positive, good news letter to Gov. and Mayor of Flint attached.

He needs some good news.

Thanks

Julius J. Rim



45429 Tournament Dr. • Northville, MI 48168, USA cell: 248-765-7747 dieseltrap@gmail.com

Contact: Dr. Julius J. Rim e: dieseltrap@gmail.com

Governor Rick Snyder

P.O. Box 30013

Lansing, Michigan 48909

Mayor City of Flint, Dr. Karen Weaver

1101 South Saginaw

Flint, MI 48503

1.18.2015

Ref: Our offer to help to fix the Flint Lead- drinking Water Crisis with our Invention.

Dear Gov. Rick Snyder

Good News

We, IMET, Ltd, have developed the solution technology to prevent further lead-poisoning from the existing water line & tap by installing our lead-trap water-filter. The key technology is our new material that selectively removes Lead from polluted water.

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Julius J. Rim, Ph.D President

IMET, Ltd

45429 Tournament Dr. • Northville, MI 48168, USA

248-765-7747 cell

From: Stoken, Laura (GOV)

Sent: Monday, January 18, 2016 12:11 PM

To: Sachs, Tori (GOV)

Subject: FW: Attn: solution for Flint Water Crisis

Forwarded via Jean Hall- His signature says he is an IT Consultant, Disaster Management/Control Expert³, Greenville County, SC, USA

Offering a solution....

For your determination....

Laura

From: M. Zhao [mailto:kinderzzd@yahoo.com]
Sent: Monday, January 18, 2016 10:32 AM
To: Hall, Jean (GOV) < halli16@michigan.gov >
Subject: Fw: Attn: solution for Flint Water Crisis

Good day, Ms. Hall:

For the Flint Water Crisis, I have found a solution and written a proposal to Gov. Snyder, Could you please help me forward that to Mr. Snyder's attention as soon as your convenience?

Thanks a lot,

Best regards,

Marc Zhao from South Carolina

On Monday, January 18, 2016 10:23 AM, M. Zhao <kinderzzd@yahoo.com> wrote:

5pm, Jan 17th, 2016

Governor Rick Snyder P.O. Box 30013 Lansing, Michigan 48909

Subject: Practical Solution for Flint Water Crisis

H.E. Gov. Snyder:

Due to known reasons, there is a water crisis in Flint. US President Obama already declared the State of Emergency in Flint. Federal funds will be available very soon.

I offer my solution for the crisis, please strongly encourage local residents to immediately install Brita Faucet Water Filter System which is approved to remove the heavy metals (Pb, Cd, Cu, Hg) from tap water. Annual budget is estimated as below:

# of Household in Flint	40,472
Unit cost of Filter System	\$30
Annual Cost of Filters	\$180
Total Cost per Household per	
year	\$210
Annual Budget	8.5 MLN \$

Please feel free to use the fed money to promote the Pilot Project in Flint, thereafter you can show that your admin is working on the crisis etc. This should be one of the best solutions so far. Annual price tag of 8.5 mln \$ should be much less than switching the water supply from Flint river back to Detroit water system. This may be a temp fix, however we can always discuss the long-term fix down the road.

I lived in Ann Arbor region a few years ago, I love Michigan, I really feel the inconvenience and pain the fellow citizens in Flint experience daily, I can also truly feel the pressure you feel daily from this Crisis.

Gov. Snyder, you are not convinced yet? Please feel free to give a try and see what happens.

If you need additional help, please do not hesitate to contact me.

Yours cordially,

Marc Zhao

IT Consultant, Disaster Management/Control Expert³, Greenville County, SC, USA

Twitter: MarcZhaoPro Email: kinderzzd@yahoo.com

From: Stoken, Laura (GOV)

Sent: Wednesday, January 20, 2016 8:14 AM

To: MSP-seoclgc Cc: Sachs, Tori (GOV)

Subject: Chelation

We have been getting calls requesting us to reach out to Dr. Born as she has a clinic that removes lead from the body in Grand Rapids.

Dr. Born:

Chelation therapy removes lead (heavy metals) from the body Offered to help in Flint. She said she is willing to train, teach, treat, whatever is needed.

Dr. Tammy Born
Born Clinic
3700 52nd St SE, Grand Rapids, MI 49512
616) 656-3700
http://bornclinic.com/

What is Chelation?

Chelation (pronounced kee-**ley**-sh*un*) is a non-surgical treatment for removing heavy metals, such as lead, arsenic, aluminum, mercury, and cadmium from the body. These toxins contribute to the aging process in our bodies. The therapy consists of a series of intravenous administrations of EDTA.

What is EDTA?

EDTA (ethylene diamine tetracetic acid) is a synthesized amino acid. Since the early 1940's, EDTA has been used in cases of heavy metal poisoning to remove harmful metals from the body. As a matter of fact, it was in conjunction with treating cases of lead poisoning that physicians first noticed that patients who also suffered from hardening of the arteries often exhibited marked improvement in circulatory functions, as well as a lowering of blood pressure following the administration of EDTA. This led to a "new" use for EDTA even though the FDA does not list it as an "approved" use for hardening of the arteries.

EDTA has a profound effect on several other aspects of body chemistry. There are actually several mechanisms by which it is believed to exert its beneficial effect. When EDTA is injected into the blood stream, it appears to "break down" or "lock onto" the mineral and metal components of plaques

(aluminum, lead, etc.) These particles become part of the EDTA solution and leave the blood stream via the kidneys and are finally eliminated in the urine. In our clinical experience, diagnostic tests taken before and after chelation therapy revealed that areas of impaired circulation are often improved following the series of chelation treatments.

Who Needs Chelation Therapy?

Nearly all men and women over the age of forty suffer to some degree from the effects of hardening of the arteries. Actually, a 30% narrowing of the arteries is considered by many to be "normal" at the age of forty-five. However, studies have shown that many heart attacks occur in arteries that are only 20% occluded. Chelation may be of help on overcoming the debilitating effects of some of the symptoms associated with circulatory problems. Diabetics, smokers, patients with heart disease or strokes are some of the popele who have been helped by chelation therapy.

One of our diabetic patient's said, "I can now walk without pain and tingling in my feet—they are warm again!" Another patient who had suffered a stroke said, "The strength in my hand is back, and I don't have the light-headedness, dizziness, and memory loss that I had experienced for many years." Another patient who had undergone bypass surgery stated, "I had been on three medications to control my blood pressure and angina and after 25 chelation treatments, I'm not on all of those drugs any more and I'm feeling great!"

How do I Know if I Need Chelation Therapy?

Doctors at the Born Clinic are trained and certified in chelation therapy. They will discuss your history and conduct a physical exam utilizing various diagnostic tests to determine if you need chelation. The length and amount of treatment varies between patients; most need 20 chelation treatments to reduce or eliminate their symptoms. Thousands of patients and doctors across the United States and many other countries recognize the benefits of chelation therapy. If you have a chronic circulatory condition or a strong family history of heart attacks or stroke, chelation may be right for you.

From: Stoken, Laura (GOV)

Sent: Wednesday, January 20, 2016 10:02 AM

To: Sachs, Tori (GOV)

Subject: FW: Flint Water Treatment

Attachments: Nov 2015 Epic Power Point.pptx; LT US Overview 5.1-10.pdf

For your determination

From: idsinc98@aol.com [mailto:idsinc98@aol.com]

Sent: Tuesday, January 19, 2016 11:16 AM

To: GovernorsOffice < GovernorsOffice@michigan.gov>

Subject: Flint Water Treatment

Governors Office Rick Synder:

January 19th, 2016

Dear Governor Snyder:

I have become aware of your water situation and recently spoken with Councilman Nelson in Flint. My name is Henry Clark, I work with EPIC Funding and Langenberg technology. We have a 25 year solution not only for your water purification needs, but we are able to generate electricity at the same time through our green energy technology.

Attached in the PDF file you will find information about myself and the company that I am affiliated with including our business partner-Langenburg Technology. My contact information is 309-737-9934, and my email address is idsinc98@aol.com.

Best regards,

Henry Clark

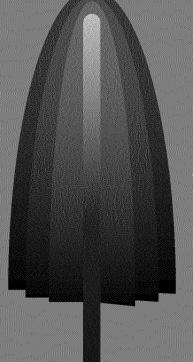
P.S These are links to Langenburg videos that may provide additional information:

Watch "Langenburg, restoring the world! (english version)" on YouTube

br>
https://youtu.be/71EIPi-Xa9Q

Watch "World Business Review." on YouTube
https://youtu.be/c7KpVm_0t44



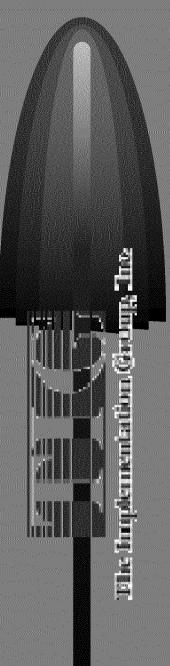


ing Energy Projects & Oil & Gas



2015

Epic's New Strategic Alliance



unmatched. Their broad-based experience in positioning clients public (executive and legislative branches) and private sectors. IIG is distinguished from other advisory firms by the blend of associates. The have varied and extensive experiences in the procedures for federal grants, contracts, and procurement is to win government funding is the hallmark of their practice. Their understanding of the process, associated rules and talents and relationships of its founders, principals, and

For more information on TIG go to: www.tigroup.org

Focusing on Clean Water & Alternative Epic Opens a New Location in India Power

Epic understands the growing need for energy and clean water in funding energy projects in India as well as introducing a cutting edge water purification system to meet the growing need for fastest growing energy market . Today Epic is committed to India. India's fast economic growth has m<mark>ade it the</mark> second water in India.

conference on Sunday, April 5th in New Delhi as Prime Minister Narendra Modi reiterated his aim for India to install by 2022 as said the U.S. will "stand ready to speed this advancement with Obama's pledge to lend U.S. financial support for the program. The United States government also understands India's needs. Without giving any detail or making any specific grant, Obama India's plan to create a solar industry on the scale of China's almost from scratch gained credibility with President Barack additional financing." The remark was made at a press much photovoltaic capacity as the U.S. has now.

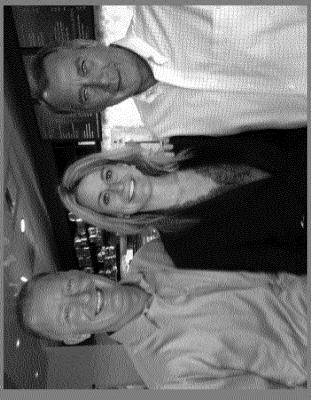
Selected Associates

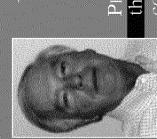
Governor Bob Taft,

Mr. & Mrs. Carson, and George Bush, Jr.

Anthony Carson, Andrea Lucke, John Boehner







Managing Partner & CEO of Epic Financial Phillip (Randy) Carson

the University of Cincinnati on the GI Bill to obtain an AD in Police administration in Ohio, enrolled at Xavier University and studied Finance and Stock Market Analysis. PHILLIP (RANDY) CARSON, Managing Partner of Epi<mark>c Financial Funding, Inc, studied at</mark> graduating in December of 1969. After three years as a law enforcement officer in In 1977 received a professional designation of (Certified Insurance Counselor) in conjunction with the Ohio State highway patrol a<mark>cademy in Colum</mark>bus, Ohio, Risk Management.

company was nationally rated in the top 100 privately owned mortgage banks in the Services. In 1993 Mr. Carson founded Midwest National Mortgage Banc, where his Randy has 30 years experience in financial services and lending and began his career in 1974 as Founder and President of Clermont Insurance and Financial United States. From 1973-1998 Randy was active in Ohio Republican politics in several capacities. President Gerald Ford's National Education Committee in 1974, Randy was invited He was elected to public office twice serving eight years. Randy was a statewide county. Randy was the youngest ever in Ohio to be appointed to Chairman of the Board of Elections and managed two congressional district positions for Ronald Reagan and Gov. James A. Rhodes, Randy worked throughout Ohio for Senator Robert A Taft's re-election to the U.S. Senate, In 1999 he served in an official committee members and served as one of his chief fund raisers. Nominated to to the White House on two occasions. In addition, Randy was elected as a life delegate to the Ohio Republican Party and served as Finance Chairman of his position for Governor Robert A. Taft II as a small group of statewide host member of the national registry of Who's Who in Business in 1999,

Kecommendations

skill, and "no non-sense" direct approach was a factor in his success. I have a great deal operation to a nationally recognized lender in the mortgage industry. Randy's leadership I have known Randy for 12 years and worked for him very early in my career. While at Nidwest National I watched the company successfully transform from a single branch of respect for his years of knowledge, professionalism, integrity and would highly recommend him." -- (April 9, 2009)

worked directly with Phillip(Randy) at Midwest National Mortgage, Banc Julie Dietz, Director of Training, Bear Stearns

"It is my distinct pleasure to write a recommendation for Phillip, I have had the pleasure of working with him for more than 4 years and I think the world of Phillip, Phillip Carson is a highly talented professional and an incredibly giving individual. He treats his clients and colleagues with the utmost respect and will jump through fires to help someone in need. I would highly recommend him for any professional organization and firmly believe that he could make a very significant contribution to an organization." (May 6, 2009) Noelle Kim, Investment Advisor representative, Investment Advisors International worked directly with Phillip(Randy) at World Financial Group "Randy Carson is a great center of influence and a leader in the financial services industry. He led the Cincinnati team he built to success with quality and a commitment to excellence. We created an amazing amount of synergy which led to record setting performance. Randy reached SVP as fast as it could be achieved and was fun to work with. I highly recommend him." (April 20, 2009)

managed Phillip(Randy) at A.L. Williams/Priamerica Corp. Tom Mathews, National Sales Director, A.L. Williams

Managing Director of Epic Financial Funding Alexander Ferguson

dollar defense contracting company, as well as a cutting-edge technical know-how, and the visionary acumen of a true futurist designing complex global information environments and total business solutions, as well as launching and managing several ALEXANDER FERGUSON sits on the Board of Directors of Epic Financial Funding. He has more than 25 years experience successful high technology ventures. Mr. Ferguson brings the business experience garnered from building a multi-million o the complex needs of solving today's strategic business information problems.

Collaboration Zone. Mr. Ferguson also served as a recognized CIO-level consultant to the Executive Office of the President of global information networks, including State Department's global network, which are responsible for several billion dollars of Center, The Aerospace Corporation. Mr. Ferguson has served as the lead architect and technical leader for a number of major he United States, and other world recognized organizations such as the Associated Press, GlobalStar, MD Anderson Cancer expenditures a year. Currently, his recommendations to the Department of State's Strategic Planning Office are included in Mr. Ferguson's clients include the Department of State, the Federal Aviation Administration and the Interagency submissions to the White House, U.S. Senate, U.S. Congress, and other agencies.

patented concept (US Patent # 7,363,497) preceded Apple Inc.'s iTunes store service by two years, and correctly predicted the experience in networking and security environments as well as storage networking systems in global, complex, heterogeneous Technology magazine noted Mr. Ferguson as one of the area's notable technology entrepreneurs and futurists. In addition, Mr The sole founder of Crius, Inc., one of the founders of Intercom Consulting and Federal Systems, and a co-founder of Scarlet contracting company, as well as a cutting edge entertainment technology firm to his high level of competence in solving the Ferguson is also a Co-Founder, and Board member of the Financial Policy Council in NYC. Of note is that Mr. Ferguson's environments. At the time of his CISSP certification, Mr Ferguson was one of only twenty (20) people dual certified with rise of downloadable Internet content. Mr. Ferguson's next patent (US Patent #8,212,677) in individual medical logistics Fire Entertainment; Mr. Ferguson brings the business experience of founding and building a multi-million dollar defense predicts the rise of personalized medicine and information logistics. Technically speaking, Mr Ferguson has extensive complex needs of today's businesses. In the Washington Metropolitan Area, where technologists abound, Washington Ferguson was chosen and profiled as Contract Professional Magazine's "All-Star" technologist for January 2002. Mr. both a CCIE and CISSP worldwide.

business alignment for major clients. Mr Ferguson is a 2008 graduate of the Harvard Business School's elite Owner/Pres. In 2000, Mr. Ferguson founded Kaang, Inc. to provide strategic, enterprise-level consulting on security, technology, and

Managing Director of Epic Financial Funding Rajnish Sharma



Present(additional) Job Position: Country Head- Coal Business- Empire Industry limited, India Previous Job Position was A.V.P. Coal trading- Grande Cache coal Corporation- Canada and G.M -Coal trading- Coal India limited- Government of India (PSU), India

Summary of Qualification:

private sector, Business Analysis, procurement, Government regulatory affairs, compliance rules knowledge in sales and marketing operation and strategy, Collection strategy in Government and More than 25 years' experience in Coal India limited (PSU) - COAL sector -mining industries in commercial/technical/procurement /Railway/Sales division that magniffes my experience and and accounting job with IT Applications in India More than 25 years' experience in Sourcing, Sale of Coal, Logistics, FSA, Coal operations, Policy Advocacy and management jobs in India, Under Coal mining Industry

Worked with various subsidiary of CIL-Coal India limited-BCCL (Bharat coking coal limited), CCL(Central coal field limited), ECL (Eastern Coalfield limited), MCL (Mahanadi coalfield

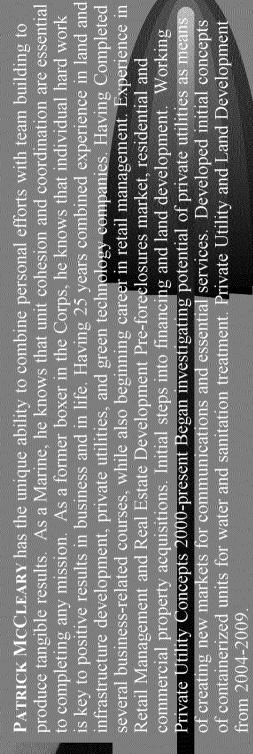
Liaisons with Thermal Power Plants - NTPC/ Private Captive power plants in India /State owned Jaison with Government and private Industries, Coal India Itd and its Subsidiary, MMTC

Steel Authority of India (SAIL)-BSL/DSP/DPL/CCWO

Power Stations in India /Fertilizer

Castle Coal-APL-3, Japan Power Utility index and ACR Asian Index and Indonesia coal index ICI Knowledge of existing four Coal Index-South African Richard Bay Coal-API-4, Australia New Knowledge and applications of marketing/ Distribution of Coal Trading by Rail/Road/Ship

Managing Director of Epic Financial Funding Patrick McCleary



(subsidiary of Weyerhauser), D.R. Horton, and New Homes LLC. Green Technology Companies containerized systems that are sustainable, environmentally friendly, and economically viable for developed and developing nations alike. Numerous commercial and governmental contracts are water, sanitation, and waste to energy systems for a fraction of the cost of conventional systems, Mr. McCleary began first private utility with a telecommunications company. Continuing with and Private Utilities 2004-present Have now formed 3 green technology companies to provide now in progress, with each offering the potential of ongoing revenues generated by green-tech, numerous land development projects, including buying land for builders including Quadrant as well as energy-saving solutions for existing energy grids. All these companies offer

Managing Director of Epic Financial Funding Ramani Venkat Nagarajan



management and has used that knowledge to start several different businesses. proven track record of launching businesses in Indian and the Middle East. Mr. RAMANI VENKAT NAGARAJAN is an experienced international businessman wi Nagarajan has over 35 years of experience in technology and project

implementation of online integrated IT systems in multination, multi-lingual and Nagarajan has worked on a number of projects throughout India and the Middle East including promoting alcohol free hygiene products, producing energy from Promotion, Mr. Nagarajan also has a strong history of working on a successful municipal solid waste, software testing, and working with FlexiWaggon. his time with FlexiWaggon, a Swedish based Eco-friendly Logistics and Fransportation System, he was a Director of Business and Technology Having focused his career on international business development, Mr. multi-cultural companies.

later. He has also completed post-graduate work in Data Management, is a Mr. Nagarajan earned his B.Sc. in Mathematics and a Masters in Philosophy Quality Management System (BVQI), and a SAP Consultant (Specializing in Certified Information Systems Auditor (CISA), Certified Lead Assessor of Materials Management).

Managing Director of Epic Financial Funding Henry N. Clark



professional with 16 years' experience in sales and marketing, management, administration skills. Henry Clark is consistently successful in building consensus and driving cooperative and leadership. He has strong analytical, communication, presentation, and organization Henry N. Clark is V.P. of Business Development and Marketing who is a result-driven relationships with staffs, Board of Directors, government agencies, vendors, and other ousiness persons. Henry's accomplishments include generating \$31 million in sales in under two months and business. He maintained constant communications with the project manager reporting positioning the company to expand through building partnerships in the construction progress, identifying issues, and allocating resources.

city managers to acquire grants and set asides to rebuild economically deprived communities companies in various states to establish strategic partnerships with government officials, and Henry Clark has been President/CEO of Infinity Development Sources, Rock Island, IL since 2009. Henry is responsible for facilitating complex negotiations with prominent within the states.

Korea, 25 sales, marketing and overall branch operations, while he maintained the highest Henry's past experience is he managed major accounts, successful international travel to evels of customer service and satisfaction.

Henry Clark's honors include

Rock Island Arsenal RIA Commander Certificate 2004

Awarded Key to the City, President/Save Our Children (SOC) Non-Profit Org-presented by Awarded ten Commander Coins and several letters for protocol, from RIA, 1998-2008 Mayor of Rock Island, 1995

Managing Director of Epic Financial Funding Mr. Prasad VVSS



State owned and county's prime financial Institutions and implementing the governments and Banks, project report preparations, liasioning with Banks PRASAD VVSS is a post graduate born in India in 1951 with multifaceted experience in teaching, Project formulation for low income groups for

Prasad had hands on experience from the ground level starting from obtaining Industrial licence for establishing an enterprise to manage it at apex level.

capacities. He had experience in Manufacturing industries, Telecommunication, He worked as a retainer by adding value for various organisations in different Electronic industries, Construction field, Tourism, Hospitality, financial Services and Information Technology including ERP sector.

corporations, Directors and secretaries of various ministries and Government Prasad dealt with small and big entrepreneurs, Corporate heads, Government neads such as ministers at both state and central levels in Government of

He travelled extensively in USA, erstwhile USSR, Japan, South Korea, Hong arranging technology transfers, joint venture partners, Machinery suppliers, Kong, Singapore, Taiwan and Nepal in helping the prospective clients for and funding partners since 1982 to till date.

attracting investments from foreign investors/lenders and institutions and Presently Prasad's focal area is analysing the projects for suitability of arranging investments

Consultant to Epic Financial Funding Joseph F. "Chip" Langston, Jr.



LC), and it expanding its acquisitions through continued development drilling company operating in East Texas and Northwest Louisiana. With its partners, OSEPH**F. "C**HIP" LANGSTON JR. is the Founder, President and 60% owner of XX Energy Corporation, a privately held exploration and development he Company owns and operates over 160 shallow wells (TXX Operating and innovative completion technology.

Exploration, Inc. Buccaneer Energy Corporation is a privately held exploration and development company operating in Oklahoma, with various non-operating positions in New Mexico, Texas and Louisiana, Direct activities include supervising the recompletion of purchased wells, along with drilling several PUD locations, diversified drilling program, as well as audited financial statements and report to shareholders. Sold the company to Gale force Petroleum Corporation (GFP.V), a Toronto Venture Exchange company development companies, Buccaneer Energy Corporation and Trans-Western 3efore founding TXX Energy, Mr. Langston fo<mark>unded two exploration and</mark> or cash and shares.

Mr. Langston earned a B.B.A. in Accounting and Finance from University of Fexas at Arlington in 1974 and since then has built a strong background in inance, investment banking, and energy exploration.

Why Choose Epic Financial?

- (helps to insure funding in a timely fashion) Epic offers a credit enhancement product
- Commercial leasing for equipment for a 10 year

term and real property for a 30 year term

3. Epic currently represents three state of the

companies specializing in waste-to-energy

water treatment technology/solar

Government and private infrastructure financing

Rabo Bank

ING Investment Management

John Hancock Life

Wells Fargo

Metropolitan Life

New York Life

U.S. Bank

Vasari Energy

Ming Yang/China

Bank of Montreal

Compass Capital Management

Krannich Solar

Deutsche Bank

GE Capital

Goldman Sachs

Citibank

Morgan Stanley

JP Morgan

KeyBank

Axa SA

AEGON NV

Allianz

Zurich Financial Services

Bank of America

BNP Paribus

Samsung

Mitsubishi

How we Help Finance Wind, Waste, Hydrogen, Solar, Oil & Gas Projects

Epic Financial Funding, LLC helps finance large scale projects with their main focus and expertise in viable renewable energy projects. The company is able to offset the higher initial capital costs associated with renewable generation by strategically aligning itself with key financial partners and by utilizing sophisticated financing structures to raise capital required to develop a project.

We know that purchasing, installing and maintaining green energy systems such as wind and solar can require a significant outlay of both capital and resources.

Epic's founders have combined decades of corporate experience with innovative and entrepreneurial problem solving to truly understand today's developers.

Brooke-Alvinston Wind Project Funded April 2012





Ho-cheol Chang of Samsung with John Cobb at Brooke-Alvinston Township, Ontario, a project owned by Zephyr Farms Limited. This shows one of four of Samsung 2.5MW turbines located in southwest Ontario.

Epic Financial Funding, LLC worked on this wind project since September 2009.

For additional information go to: http://www.qtww.com/press=releases?view=91 or call + 1 859.356.0601.

Epic's Expectation of the Client

quickly as possible on transactions. This means any deal we take to our sources we expect to be as close to having pre development completed as possible without having a back end financer. This includes all feasibility studies, wind studies, environmental impact studies, final or preliminary PPAs, final building Shovel-Ready or as close as possible - This is vital to financing a transaction. There are hundreds of transactions out there, and lenders want to move as permits, grid connection approval, etc.

development teams in place. If we perceive that this is lacking, we can recommend large partners for many projects who will help make financing their Strong Management/Development team - With the number of deals and the size of transactions, lenders will want to see experienced and capable management/ project viable as well as adding a strong strategic partner to the project.

develop relationships with clients who can provide a pipeline of businesses that will grow due to our contacts and their expertise over years to come Size and Scope of Business – Projects must be of ample size to warrant our contacts' interest and time. This means we do not work on energy projects smaller than 5MW and prefer them to be 20MW+. Our long term goal is to

Professionalism and Flexibility - Our relationships are with very serious institutions and will not be risked by working with those who do not share our with flexible developers, as this industry calls for creativity and ingenuity. No structure that was initially conceptualized by the developer. This is simply the expectation of high work ethics and professionalism. In addition, we work only deal is quite the same and very rarely do they close with the same terms and reality of large scale projects.

Contact Information

Phillip R. Carson

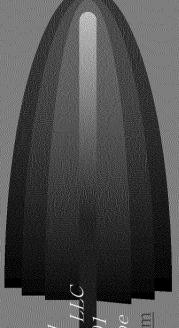
Managing Principal

Epic Financial Funding, LLC

Phone: 859,356,0601

Skype: r.carsonskype

rearson@pmfehie.com



Jacque Richardson
Administrative Assistant
Epic Financial Funding, LLC
Phone: 859.356,0601

Rosy Rod
Managing Director
Epic Financial Funding, LL
North America

Prasad VVSS

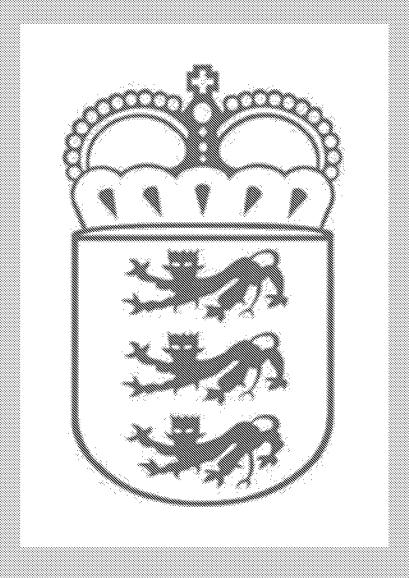
Managing Director

Epic Financial Funding, LLC
F-3, CRR Puram, L&T Colony

Manappakkam, CHENNAI, India 600 116

Divya, business, services@gmail.com

Langenburg Technologies



Introducing the Power of Water

Cleaning Water
Processing Waste
Producing Power



Water Power Waste

U.S./German Technology Solves Major Environmental Problems

- Water purification, toxin remediation and power generation.
- ♦ Generates electrical power Zero lag Zero down time Highly secure.
- ♦ Renewable and 100% green. No CO₂ emissions or any other pollutants.
- ♦ Does not use fossil fuels and is neither nuclear nor hydro-electric.
- Purifies water from any source; industrial, ocean, sewage, fracking waste, etc.
- All pollutants are removed/ionized.
- Water is drinkable, oxygen enhanced, and PH balanced.
- Uniquely small foot-print, less than 10% of existing water remediation facilities.
- Example: A 1,000,000 gallons system producing 5MW electricity on 5,000 square feet.
- Includes an integrated self-monitoring control module that tracks status of water, power output, machinery functions, with complete system security.
- Worldwide rollout through U.S. tech-industrial Fortune 100 company with \$45-billion annual Revenue.
- Installation partner is a SE Asian EPC company with over \$17-billion annual Revenue.

History

- Technology is being made available for the first time after 40 years in development.
- Design tested by major United States Department of Defense (DOD) laboratory.
- System manufactured by a major DOD contractor through license agreement with technology owner.
- Existing U.S. based 1.1 MW 'Water & Power Unit'. (Electricity for several thousand homes and purifies 250,000 gallons of sewage/day.)
- Solves major industry problems, reduces costs, preserves ecosystems with associated PR boost.

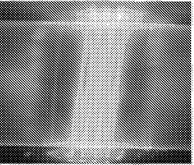
Parallel Track

In April 2014, the US Navy released information about their application of the above technology. You can find these public press releases online - search term "Navy seawater to fuel". Both systems are based on new shared engineering applications of existing and accepted physics.









November 2014

Input

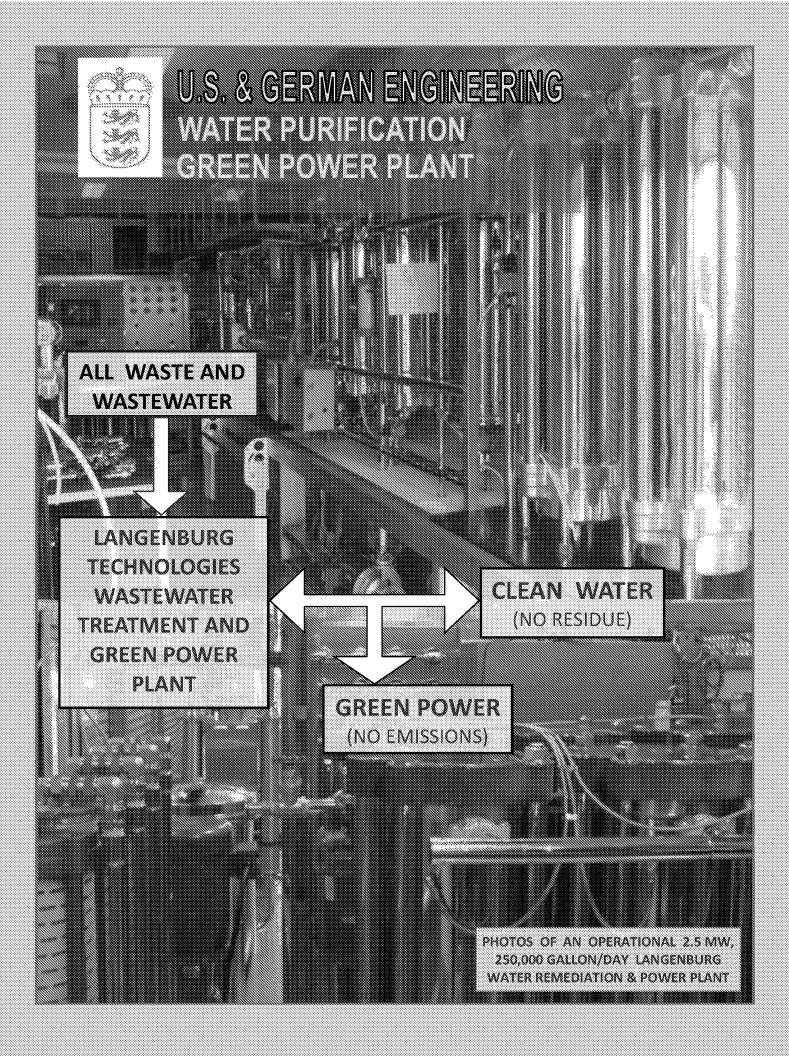
0.25 to 10 Million Gallons/day
Waste/Input can be:
Saltwater (up to 10% salt)
Raw Sewage
Biological Effluent
Chemical Laden Water

Large Scale
Water Purification
Green Electric
Power Facility

Output

High Quality Freshwater
Water out is 97% of input
Salt (if using saltwater)

1MW to 1GW Green Electricity
Zero toxic waste/byproduct
Zero Emissions (Steam only)



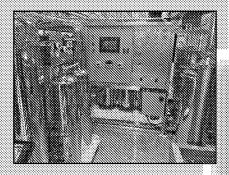
Langenburg Technologies Water & Power

Advantages:

- Creates medical grade drinking water from effluent, regardless of the degree of contamination.
- ♦ 100% green, zero emissions.
- Carbon and all other compounds are removed for other use and/or ionized.
- Generates Green electricity for the client and to power the actual cleaning system.
- Resultant water can be customized for uses required.
- Increases quality of water and health for users.
- Provides pathogen resistant water for cleaning without the use of chemicals.
- German Engineering, 40 years in development.
- 100% efficient, compact design with minimal footprint that can fit almost any application.
- Reduces overall costs (waste, electricity, hygiene)
- ◆ Green, Clean Image for Client

Quality

- Each Langenburg Unit is constructed using the highest quality materials such as a customized 316 stainless steel pipe throughout the unit.
- Langenburg warrants the product for the life of the contract for services or the term of the Water and Power Purchase Agreement.
- Langenburg maintains the equipment for the lifetime of the equipment at no charge to the client.
- Each unit is remotely monitored by factory personnel to assure optimal performance.
- The units are bonded for the term of the Water Purchase agreement and or Power Purchase Agreement for performance and maintenance.



What is Langenburg?

Langenburg Technologies is a Manufacturer of Water and Power technologies providing Cost-Effective, Renewable, Sustainable, Self-Powered, Water & Power Technology available today. We have created the service the world has been waiting for. The Power of Water is captured, energized and delivered.

Pure Green Power and Water - a true milestone in modern energy.

Langenburg delivers tried, tested and guaranteed systems that can supply Cities, Developments, Hospitals, Agricultural and Industrial needs with their water and power needs. Our portable system was designed to be a disaster recovery unit for people in areas that need instant water and power or humanitarian relief.

Above and beyond our practical applications, Langenburg is a company that leads and specializes in the deliverance of high grade water and power to those that need it most.

We are a service provider with both a commercial and humanitarian mission.

The Langenburg Water & Power Unit

To start, we connect to any water supply - be it waste, salt or contaminated and we harness the power within the contaminates along with the hydrogen and methane within the water. This power-packed water is pressurized and our purification process then separates out the toxins and pollutants which are transformed into fuel for power generation. Through this gasification process, we convert the water contaminates into a form of Syngas - Langenburg is the only system that completes the gasification of the contaminants in water at a molecular level. The fuel then powers the turbine engine to power the generator which in turn creates the full and perfect energy circle.

Our Power & Water Service does not consume carbon fuels, such as coal, oil or natural gas, but converts pollutants during the water refining process into energy ensuring carbon credit not carbon foot print.

The Langenburg Water & Power Unit is perhaps the greenest on the planet. It is self-powering, meaning that it needs no external power source to run, it is self-maintaining so it needs no labor force. We build redundancy into every system on both the water and power side of our service. We stock the pumps, hoses and other common parts on-site so they're readily available for our Authorized Service Technicians. In addition, we have software and sensor systems built into the LT Systems that allow remote monitoring and security.

Scalability

- Each Langenburg water unit is scalable capable of producing 250,000 to 10,000,000 gallons of pure water per day.
- Each Langenburg power and water unit is customized for the client need producing 3Mw to 280 Mw.
- The equipment requires minimal space to operate. Our largest 280 Mw unit only needs approximately 1,800 sq feet of building space.

Portability

 Our LT3MWE through LT40MWEE units can also be built as a LT Portable Disaster Unit™ for emergency tents, medical facilities, and other necessary support infrastructure such as after a flood or hurricane type of event where water and power have become scarce. These units are constructed on a tractor trailer to provide up to 1,000,000 gallons of pure water per day and up to 40MW of power on demand.



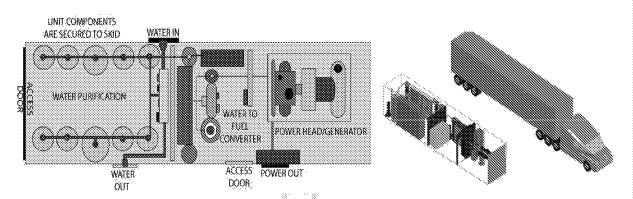
Langenburg Oxygen Water™



Example: Industrial Project

- 1. Client has a need for clean water and alternative power.
- Langenburg's Engineers and Project Managers coordinate with the Client to provide a "Need Assessment" of the project and prepare a proposal for services addressing the water and power needs of the Client.
- Client accepts services and issues a Water Purchase Agreement and/or a Power Purchase Agreement based on water and power needs for said term.
- 4. Funding for the project is contingent on the strength of the Water Purchase Agreement and/or Power Purchase Agreement and the Client's overall credit.
- 5. Upon project approval, Langenburg manufactures a custom water and power unit based on Client needs.
- Client will receive as a service, a reduction of costs to their power and receive premium water processed from their source. Client will also clean production water prior to returning that water to the source – ensuring EPA discharge compliance.
- 7. Client expenses for improved services are passed to the Project Lender funding the project with no out of pocket costs to the Client for services.

HOW DOES THE LANGENBURG WATER/POWER UNIT WORK?



SYNOPSIS

This technical brief is meant to serve those pursuing additional understanding of the Langenburg Technologies Water/Power technology using water from any source as fuel. This is the first system to market that has proven capabilities to deliver base load electrical power in either a point of use or grid ready power utilizing polluted water as the fuel stock.

TECHNOLOGY

The Langenburg Water & Power Unit has been developed over 4 decades. Each year improvements have been made to ultimately arrive at the technology utilized today. Historically, our LT Water Systems were developed to meet the fresh water needs of the world. As a result of further research and development, the company developed a method to convert the waste stream extracted through the mechanical water purification process to fuel and ultimately convert that fuel to alternative power. This propriety process and technology was designed to be a self-sustained, self-powered system that could be remotely operated, controlled and monitored with little or no annual maintenance required. This system is capable of removing any contaminant from any water source in massive volumes, replenishing the essential bloodstream of Mother Earth. The self-powered component is what sets this system apart from any other similar or claimed to be similar system in the world.

HOW DOES IT WORK?

The original function of this machine was to convert contaminated water into highly clean potable water at a rapid pace. The LT Water/Power Unit accomplishes this task through mechanical purification. The LT Water/Power Unit does not use membranes through this process - eliminating costly maintenance. The system takes the waste stream separated from the purification process and treats that waste stream through a proprietary plasma system that breaks the molecular covalent bonds converting solids and gases into their elemental forms. The technology allows us to separate the respective elements which are utilized as fuel, with non-desired elements (which are inert) being safely disposed of. The fuel for the separation is a syn-gas which the *LT Water/Power Unit* utilizes as clean fuel to power its turbine, which turns a generator that in turn creates power for the *LT Water/Power Unit* and additional surplus energy for the grid.

FOOTPRINT

With a maximum equipment footprint of less than 36' wide by 60' long the LT Water/Power Portable Unit, the LT WATER/POWER UNIT is the most compact portable water treatment

Langenburg Technologies - the rower of water

and base load energy solution available. Non-portable LT Water & Power Systems can be sized up to 1 GW and clean up to 50 million gallons/day have a footprint of less than 20,000sf.

EXISTING TECHNOLOGY

The Langenburg Technologies Water/Power technology revolves around century's old, long proven technology that is used today. Consider this: some of the most promising, alternative energies are not revolutionary ideas. We all know about centuries old windmills and waterwheels that today, with a variety of improvements, including innovative turbine

designs, are transforming these ancient innovations into technologies that now help nations satisfy their growing energy needs. This also holds true for gasification from water, but most people do not know a lot about this process. Gasification is gaining in popularity and is set to join or surpass wind and hydropower in the pantheon of clean, renewable energies. Gasification is simply a set of chemical reactions that use limited oxygen to convert a carbon-containing feedstock into a synthetic gas, or syngas, that is the root of gasification. Langenburg Technologies has harnessed this concept breaking the molecular covalent bonds through plasma allowing us to generate an abundance fuel.

Unlike chemical separation, gasification by plasma uses only a minute amount of oxygen

under extreme temperatures in a small controlled environment thereby providing a gas composed primarily of hydrogen.

Such gasification technology has been around for decades: Scottish engineer William Murdoch developed the basic process in the late 1790s. Using coal as a feedstock, he produced syngas in sufficient quantity to light his home. Historically, cities in Europe and America used syngas to light city streets and homes. Eventually, natural gas and electricity generated from coalburning power plants replaced syngas as the preferred source of heat and light, as they were then cheaply available.

Today, with a global climate crisis being recognized as a reality, gasification is making a comeback and is expected to grow by more than 70 percent by 2015. The Langenburg Gasification Process is a proprietary method that has been developed over 40 years to effectively produce the syngas required for this technology breakthrough.



in 1792 William Murdoch was the first person in the world to light his house and office by piped coal gas. This laid the foundation for the gas industry of today.

The Langenburg Water/Power Unit consumes the syngas produced in a closed loop internal combustion modified engine or turbine. Cooling modifications are made to accommodate the temperature at which hydrogen is consumed. Combustion modifications are made to the factory supplied fuel nozzles to meet the requirements of the BTU content of the Syngas.

Every engine's fuel consumption rate is adjusted based on the fuel composition and the rate of supply needed to deliver the horsepower necessary for the engine to handle its design load.

During combustion, the exhaust which is normally H2O is recaptured and fed back into the feed stock or first stage of water treatment because it is simply a vapor, thus forming a complete closed loop system.

LOCKHEED MARTIN

MANUFACTURING

PARTNER

LT40MWE-Water + Power

Minimum Water Remediation Per day 1,000,000 gallons per day

Fuel source (1) Hydrogen and pollutants are extracted from water via a

proprietary plasma arch process.

Inlet Size 6 inch stainless steel with 12 bolt flange pattern (2)
Outlet Size 6 inch stainless steel with 12 bolt flange pattern (2)

Discharge Temperature Same as input temperature

Percentage of inlet water retained for power 5 to 8% depending on inlet water contamination content.

Oxygen levels (when optional oxygenation unit installed) 400 to 700 ppm

Power Source

Modified Gas Turbine⁽³⁾ Two Model LTG-2000

Gross power output [MW] 22.5 each
Gross Efficiency [%] 41.4% each

Exhaust System

Exhaust stack gas temperature (turbine out) 40 C (warm air) Exhaust mass flow [kg/s] 195 each

Exhaust mass now [kg/s]

Turbine Emissions

 NO_X [ppm] 0 CO [ppm] 0

Generator Set (Langenburg Technologies)

 Power Output
 40.0 Mw

 Voltage
 13.8 Kv

 Frequency
 60 Hz

 Power factor:
 0.8

 Speed:
 1800 rpm

Efficiency: 97.7%
Protection type: IP 44
Synchronous reactance (saturated): 247%
Transient reactance (saturated): 22%
Sub-transient reactance (saturated): 14.8%

Negative sequence reactance (saturated): 19%
Short circuit ratio: 1.0
Insulation class: F
Connection: Y

Control Panels Emerson ASCO series

Transformers Pacific Crest Transformers or Siemens

Remote Sensing ⁽⁴⁾ PH, Oxygen level, exhaust gas temperature, output voltage,

Discharge⁽⁵⁾ Slurry or Inert ash

Unit Size (Two skid mounted units)

Each of the two units are:

Width 8 feet Length 40 feet Height 8 feet

Weight 1 @ xx,xxx pounds and 1 @ xx,xxx pounds

- 1) The generation of fuel for all Langenburg Technologies equipment is proprietary
- (2) Inlet and outlet type can be changed or modified to meet client needs.
- (3) All turbines are made in Germany specifically for Langenburg Technologies to run on its proprietary fuel.
- (4) All remote sensing is conducted by Langenburg Technologies to maintain maximum performance.
- (5) Based on client needs the discharge from the purification process can be flashed into an inert ash using our proprietary technology.



LANGENBURG TECHNOLOGIES

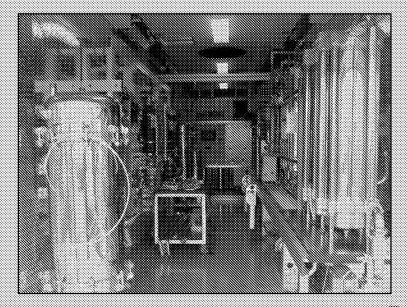
Mobile Water Remediation & Power Unit™

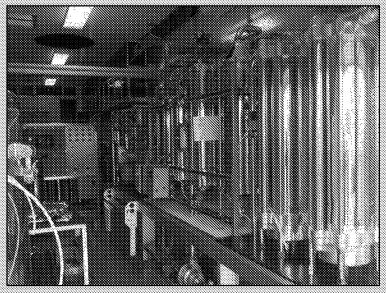


Self contained system that cleans 250,000 gallons of waste water per day and produces 1 MW of Electricity. Zero carbon emissions and no external power required.







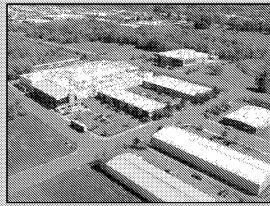


The LT Mobile Unit™

- A Portable Unit Can be deployed to any location via container.
- Cleans water from ANY source to a medical grade quality
- Uses waste water as feed stock to generate clean alternative power
- Excess power can be used to power emergency medical and housing facilities and other necessary uses.
- Unit is self-powered
- Unit provides additional power for emergency needs
- Unit is maintenance free and requires no filters or additional chemical additives to the water.
- Unit is self-contained with optional indestructible exterior container
- No emissions
- Water is restructured, oxygenated, PH Balanced, and FREE of contaminates
- · Water is brought to medical grade water standard







Langenburg Technologies

For over 30 years Langenburg Technologies has dedicated research & development to the production of environmentally sound and sustainable systems and products.

Through this extensive research, Langenburg Technologies has developed and produced proprietary technologies that allow the processing of water from any source into pure potable water. This process adds stabilized oxygen, restructures the water, ph balances the water, and reintroduces minerals back into the water. This water is sold throughout the Western U.S. under the **Langenburg Oxygen Water™** brand.

In addition to providing high quality purified water at municipal levels of output, the **LT Mobile Unit™** is self-powered and capable of generating excess power which can be sold or used to support infrastructure. The standard **LT Mobile Unit™** (shown on previous page) can be upgraded to clean up to 500,000 gallons/day and provide up to 15MW of power on demand. This demonstrates the very small footprint LT systems require compared to other water cleaning and power technology.

How is Langenburg Water Different?

Langenburg Water Treatment[™] incorporates totally unique processes of purification and structuring to reach purity standards far beyond that of standard bottled waters. Langenburg Oxygen Water[™] proprietary process binds significant levels of stabilized oxygen to minerals (400–600 parts per million), an optimum pH of 7.7, an optimum 'cluster size' which allows for rapid hydration and absorption of oxygen and nutrients directly into the cells and tissues.

LANGENBURG OXYGEN WATER™

- Mono-Atomic Mineral Balanced
- High Levels of Stable Oxygen
- Microclustered for Hydration
- Highly Advanced Purification
- pH Balanced
- · Structurally Restored





Warranty

Each Langenburg Technologies water and power unit is fully warranted against all defects and is serviced and maintained by Langenburg Technologies for the life of the service agreement.

European Design and Engineering

All Langenburg Technologies water and power systems are German designed and engineered using only the highest quality parts. The design requires no filters, is self cleaning, self powered and is capable of being remotely controlled and monitored.

Service Agreement

Langenburg water and power units are offered under service agreements. Langenburg maintains ownership of the equipment and the technology. Langenburg Technologies contracts with the client under water and power purchase agreements or similar.

LT Remote Monitoring & Tracking™

Through cost-effective GSM digital, wireless technology and the internet, Langenburg Technologies power professionals monitor all LT power systems 24/7. If a power quality issue arises in your facility, the LT system sends messages instantly to LT engineers and designated recipients via phone, pager, fax, xml, voice mail and/or e-mail. Potential problems are thus identified, communicated and handled expediently.

Model: 6.0/1.1 MW Power Plant

Hz: 60

KW: 1.1 MW/hr Phase: Three Phase Fuel Type: Water Serial#: LTWR1PTBL Unit#: LTWR0100

Warranty: Life of the Service Agreement

Water Output: 250,000 Gallons/Day

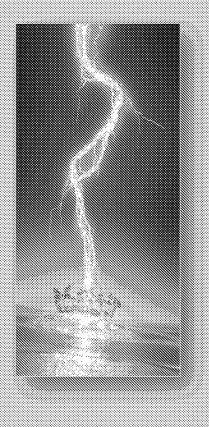


The Langenburg Water Purification and Wastewater Treatment System™

Langenburg Technologies has coupled their *LT Water System* which is designed to clean any type of water, with the *LT Plasma Waste Treatment System*, which is designed to remove complex waste from the water. The addition of the LT Plasma System allows the destruction of solids and chemicals that have historically been an issue for conventional purification technologies.

The LT Water System coupled with the LT Plasma Waste Treatment System provides important water solutions for the following industries:

Oil & Gas Industry
Brine Treatment
Iron & Steel Industry
Mines & Quarries
Food Industry
Pulp & Paper Industry
Complex Organic Chemical Industry



How does the LT Water System differ from conventional technology like Reverse Osmosis (RO) Membrane Technology or Distillation Technology?

LT Water System uses proprietary technologies to separate out and remove the salts, minerals, and chemicals that clog membranes in RO systems. Membrane replacement adds significant cost to RO process. LT Water System uses no membranes, but instead utilizes a series of mechanical and ceramics filters with proprietary technologies to deliver clean potable water.

Distillation methods boil and condense water to remove contaminants. The drawbacks are high energy demand and very slow production.

RO Membrane and Distillation technologies both produce waste streams that are highly toxic and difficult to dispose of. LT Water System and LT Waste Treatment System produce no toxic waste. LT Systems treat waste at the elemental level, either removing salts or destroying chemicals, biological contaminants, solids, and other complex compounds.

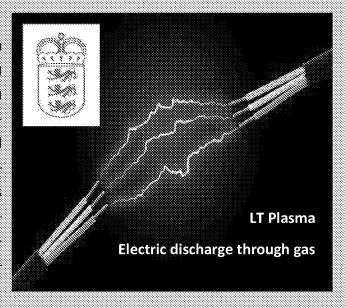
Further, as LT Systems are self powered they are more economical and can be independent of outside power, and indeed provide excess power for the client/community.

How is LT Plasma Technology different?

The effective use of plasma in neutralizing hazardous waste is well established. The reason that plasma is not in widespread use is that it consumes large quantities of electricity, and thus has not, to date, been cost effective. Langenburg Technologies integrates LT Water & Power Technology with the Langenburg Plasma component essentially providing all the electricity needed with extra electricity available for industrial use and/or distribution through the electrical grid.

What is Plasma?

Plasma is an ionized gas that is formed when an electrical discharge passes through a gas. Lightning is an example of plasma found in nature. Plasma forches and arcs convert electrical energy into intense thermal (heat) energy. Plasma forches and arcs can generate temperatures up to 10,000 degrees Celsius. When used in a gasification plant, this intense plasma based heat, initiates and supplements the gasification reactions, and can even increase the rate of those reactions, making gasification more efficient.



Langenburg Technologies Plasma System treats waste at the elemental level.

Langenburg Technologies oxygen-free plasma furnace creates an ionized charged environment similar to a standing bolt of lightning. Within the LT Waste Treatment system, waste chemicals and compounds are fed into the plasma field where they break down into their elemental state. For example, in a plasma field the toxic nerve gas Sarin (chemical formula C4H10FO2P) atomically separates into its individual elements Carbon, Hydrogen, Fluorine, Oxygen, and Phosphorous. In this separated state, these elements are no longer deadly. The same holds true for biological compounds such as bacteria and viruses. Other problematic compounds, such as chemical and biological effluent and even highly toxic frack wastewater can be similarly handled.

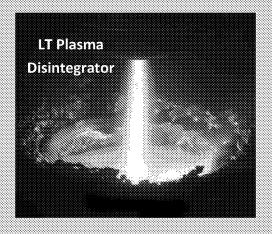
The water component within the waste stream is vaporized and returned back to the system. Solids and chemicals are now in their non-volatile elemental state. These elements are either ionized or chemically bonded within a vitrified stag or sand that can be used for road construction material, or safely disposed of as the end result is an inert compound.



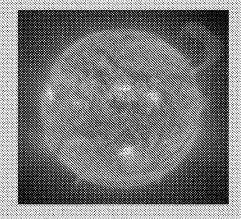
PLASMA ARC TECHNOLOGY

Langenburg Technologies Waste Remediation & Power Systems

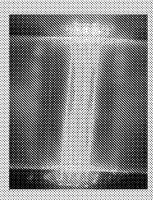
- LT Water and Power systems may include LT Plasma Arc unit.
- Use of plasma is very power consumptive, this power cost is eliminated within the LT Water Power Systems Integration.



- Integrated Spectral Analysis
- Substances broken down to their Elemental Forms.
- Covalent Bonds Broken.
- Medical Disposal, Hazardous Waste Disposal
- Metallurgy , Gasification
- LT Plasma System exceeds temperature of 10,000 °C in the plasma field.
- Example: In a plasma field the toxic nerve gas Sarin (C4H10FO2P) atomically separates into the elements Carbon, Hydrogen, Fluorine, Oxygen, and Phosphorous.
- Elemental Carbon has a melting point of 3,500°C and boils at 4,927°C.



The Surface of the Sun is 6,000°



- Magnetic Confinement allows LT to contain contents in the plasma field.
- Integrated spectral analysis allows identification & extraction of elements.
- High safety levels with self-contained Robotic Waste Destruction.
- Relationship with Lockheed Martin/US Air Force





Langenburg Technologies Waste Treatment and Gasification

How the LT Gasification Plant Operates

Wastewater and solids are gravity fed from the existing sewage treatment line to the Langenburg Wastewater Treatment Gasification Plant.



Wastewater is emptied into the LT Grinder & Sludge Compressor. The solid waste is pressed and processed into wet bricks that are treated by the LT Gasification Unit.

The LT Gasification Unit burns the wet bricks in 3–5 seconds at 9,000° C. Plasma breaks the covalent bonds of the solids holding them in magnetic suspension allowing Langenburg to extract a syngas which is used to power the Micro-Turbine.

Wastewater is processed through the LT Water Plant resulting in ultra clean water that is processed through the UV Sanitizer killing bacteria and pathogens prior to release back to the sewer system.

The high efficiency Micro-Turbine utilizes the syngas in the combustion chamber which in turn powers the turbine providing power back to the Plasma Gasification Unit, as well as providing additional power that can be utilized for your project or sold back to the grid to offset processing services.



LANGENBURG WATER TECHNOLOGY TEST

On Thursday June 5, 2014 Longenburg water purification technology was tested using saline water. The test was conducted at Langenburg Technologies- Eugene, Oregon. This paper reports the results of the test, and is written by David E. Orr of Heurikon, a limited liability company registered in Oregon. Heurikon arranged the test on behalf of I

TEST SUPERVISION

TEST SAMPLES AND MATERIALS

Approximately 250 gallons of saline water characteristic of oil-well produced / water was tested. Water of this kind is produced by oil and gas wells in vast quantifies in South and Central Texas.

A pre-test of the water indicated a chloride content of approximately 24,000 parts per million parts water- which exceeds sea-water in chloride content.

submitted his samples to B Environmental of Victoria, Texas for analysis.

A copy of the B Environmental report is included.

SUMMARY OF TEST RESULTS

Refer to the attached analysis report from Analytical Laboratories of Engene, Oregon. Their analysis shows all sedima compounds to the test output sample to be reduced to non-detect.

The A Environmental report shows the water resulting from the Langenburg process to be well within drinking-water standards.

CONNELATIONS WITH PREVIOUS TESTS OF LANGENBURG SYSTEMS

Refer to the attached document entitled "Langenburg Water from Sea Water —
Desalination Portable Trailer Run." On March 10, 2012, one tank of 200 gallons of
Florence, Oregon, raw sea water was processed through the Langenburg portable water
purification system. You streams of water were generated as output; the product purified
stream and waste stream. Tests of the purified stream non-detectible levels of salt, with
TDS reduced to 1 PPM.

Refer to the test results reported by WPR (Water Power Resources) on industrial waste water processed by the Langenburg system, which resulted in highly purified water.

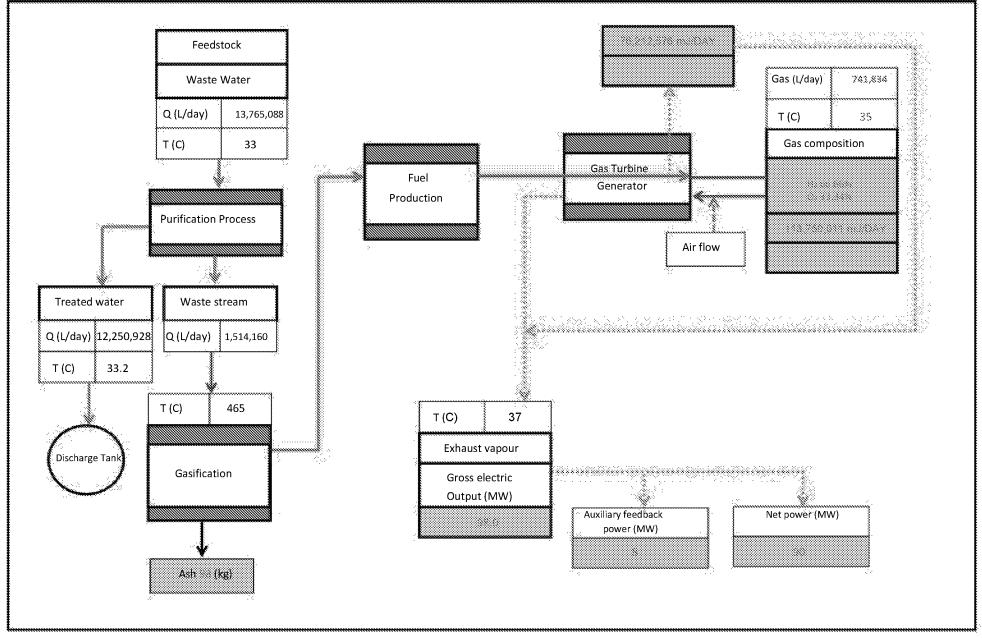
Refer to the attached report "Stagnant Pond Water Purification Demonstration Using Portable Langenburg Technology Systems" wherein is documented purification of purification of polluted water.

David E. Orr. PhD

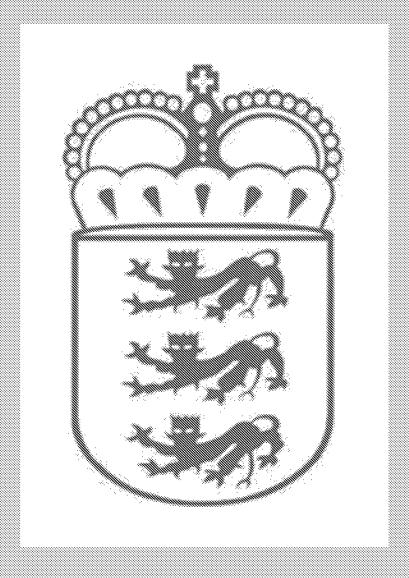
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July 7, 2014





Langenburg Technologies



Introducing the Power of Water

Cleaning Water
Processing Waste
Producing Power



Water Power Waste

U.S./German Technology Solves Major Environmental Problems

- Water purification, toxin remediation and power generation.
- ♦ Generates electrical power Zero lag Zero down time Highly secure.
- ♦ Renewable and 100% green. No CO₂ emissions or any other pollutants.
- ♦ Does not use fossil fuels and is neither nuclear nor hydro-electric.
- Purifies water from any source; industrial, ocean, sewage, fracking waste, etc.
- All pollutants are removed/ionized.
- Water is drinkable, oxygen enhanced, and PH balanced.
- Uniquely small foot-print, less than 10% of existing water remediation facilities.
- Example: A 1,000,000 gallons system producing 5MW electricity on 5,000 square feet.
- Includes an integrated self-monitoring control module that tracks status of water, power output, machinery functions, with complete system security.
- Worldwide rollout through U.S. tech-industrial Fortune 100 company with \$45-billion annual Revenue.
- Installation partner is a SE Asian EPC company with over \$17-billion annual Revenue.

History

- Technology is being made available for the first time after 40 years in development.
- Design tested by major United States Department of Defense (DOD) laboratory.
- System manufactured by a major DOD contractor through license agreement with technology owner.
- Existing U.S. based 1.1 MW 'Water & Power Unit'. (Electricity for several thousand homes and purifies 250,000 gallons of sewage/day.)
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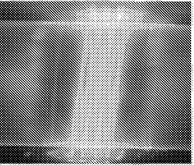
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November 2014

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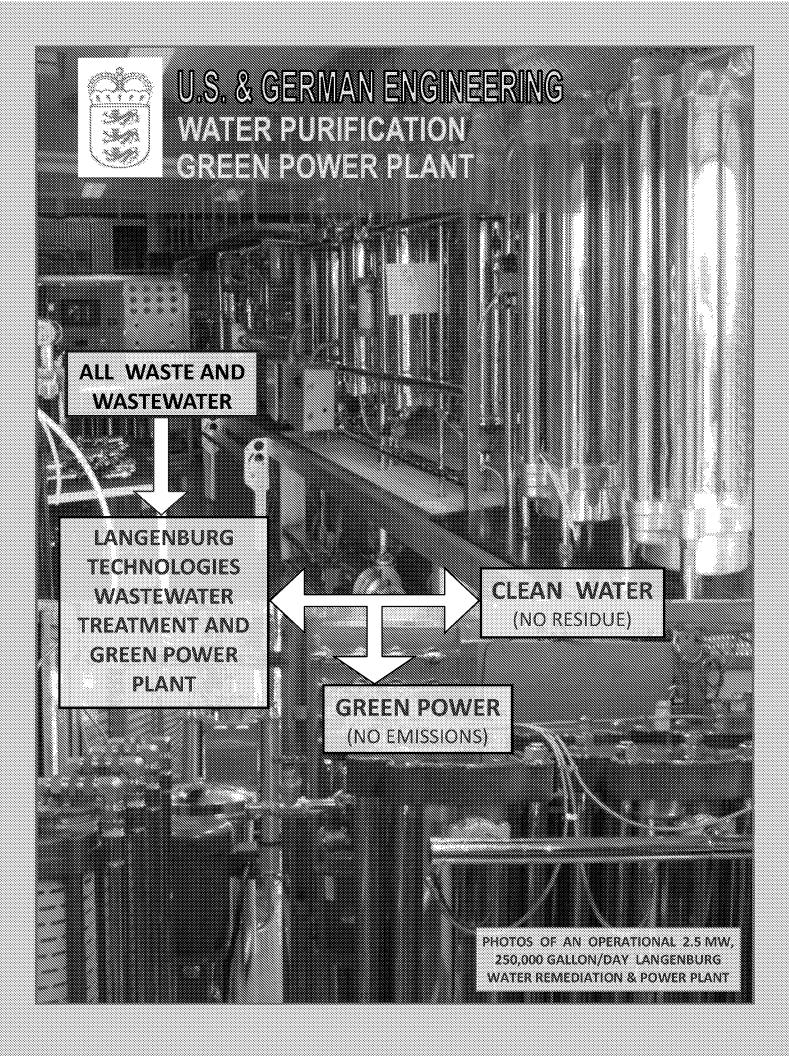
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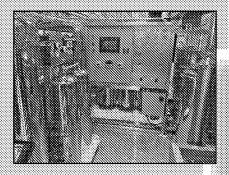
Langenburg Technologies Water & Power

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Quality

- Each Langenburg Unit is constructed using the highest quality materials such as a customized 316 stainless steel pipe throughout the unit.
- Langenburg warrants the product for the life of the contract for services or the term of the Water and Power Purchase Agreement.
- Langenburg maintains the equipment for the lifetime of the equipment at no charge to the client.
- Each unit is remotely monitored by factory personnel to assure optimal performance.
- The units are bonded for the term of the Water Purchase agreement and or Power Purchase Agreement for performance and maintenance.



What is Langenburg?

Langenburg Technologies is a Manufacturer of Water and Power technologies providing Cost-Effective, Renewable, Sustainable, Self-Powered, Water & Power Technology available today. We have created the service the world has been waiting for. The Power of Water is captured, energized and delivered.

Pure Green Power and Water - a true milestone in modern energy.

Langenburg delivers tried, tested and guaranteed systems that can supply Cities, Developments, Hospitals, Agricultural and Industrial needs with their water and power needs. Our portable system was designed to be a disaster recovery unit for people in areas that need instant water and power or humanitarian relief.

Above and beyond our practical applications, Langenburg is a company that leads and specializes in the deliverance of high grade water and power to those that need it most.

We are a service provider with both a commercial and humanitarian mission.

The Langenburg Water & Power Unit

To start, we connect to any water supply - be it waste, salt or contaminated and we harness the power within the contaminates along with the hydrogen and methane within the water. This power-packed water is pressurized and our purification process then separates out the toxins and pollutants which are transformed into fuel for power generation. Through this gasification process, we convert the water contaminates into a form of Syngas - Langenburg is the only system that completes the gasification of the contaminants in water at a molecular level. The fuel then powers the turbine engine to power the generator which in turn creates the full and perfect energy circle.

Our Power & Water Service does not consume carbon fuels, such as coal, oil or natural gas, but converts pollutants during the water refining process into energy ensuring carbon credit not carbon foot print.

The Langenburg Water & Power Unit is perhaps the greenest on the planet. It is self-powering, meaning that it needs no external power source to run, it is self-maintaining so it needs no labor force. We build redundancy into every system on both the water and power side of our service. We stock the pumps, hoses and other common parts on-site so they're readily available for our Authorized Service Technicians. In addition, we have software and sensor systems built into the LT Systems that allow remote monitoring and security.

Scalability

- Each Langenburg water unit is scalable capable of producing 250,000 to 10,000,000 gallons of pure water per day.
- Each Langenburg power and water unit is customized for the client need producing 3Mw to 280 Mw.
- The equipment requires minimal space to operate. Our largest 280 Mw unit only needs approximately 1,800 sq feet of building space.

Portability

 Our LT3MWE through LT40MWEE units can also be built as a LT Portable Disaster Unit™ for emergency tents, medical facilities, and other necessary support infrastructure such as after a flood or hurricane type of event where water and power have become scarce. These units are constructed on a tractor trailer to provide up to 1,000,000 gallons of pure water per day and up to 40MW of power on demand.



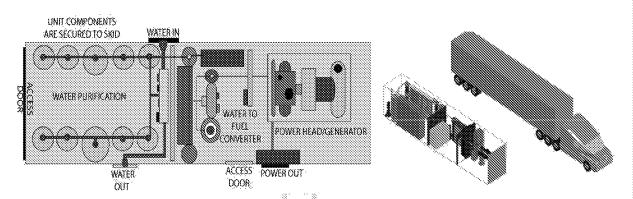
Langenburg Oxygen Water™



Example: Industrial Project

- 1. Client has a need for clean water and alternative power.
- Langenburg's Engineers and Project Managers coordinate with the Client to provide a "Need Assessment" of the project and prepare a proposal for services addressing the water and power needs of the Client.
- Client accepts services and issues a Water Purchase Agreement and/or a Power Purchase Agreement based on water and power needs for said term.
- 4. Funding for the project is contingent on the strength of the Water Purchase Agreement and/or Power Purchase Agreement and the Client's overall credit.
- 5. Upon project approval, Langenburg manufactures a custom water and power unit based on Client needs.
- Client will receive as a service, a reduction of costs to their power and receive premium water processed from their source. Client will also clean production water prior to returning that water to the source – ensuring EPA discharge compliance.
- 7. Client expenses for improved services are passed to the Project Lender funding the project with no out of pocket costs to the Client for services.

HOW DOES THE LANGENBURG WATER/POWER UNIT WORK?



SYNOPSIS

This technical brief is meant to serve those pursuing additional understanding of the Langenburg Technologies Water/Power technology using water from any source as fuel. This is the first system to market that has proven capabilities to deliver base load electrical power in either a point of use or grid ready power utilizing polluted water as the fuel stock.

TECHNOLOGY

The Langenburg Water & Power Unit has been developed over 4 decades. Each year improvements have been made to ultimately arrive at the technology utilized today. Historically, our LT Water Systems were developed to meet the fresh water needs of the world. As a result of further research and development, the company developed a method to convert the waste stream extracted through the mechanical water purification process to fuel and ultimately convert that fuel to alternative power. This propriety process and technology was designed to be a self-sustained, self-powered system that could be remotely operated, controlled and monitored with little or no annual maintenance required. This system is capable of removing any contaminant from any water source in massive volumes, replenishing the essential bloodstream of Mother Earth. The self-powered component is what sets this system apart from any other similar or claimed to be similar system in the world.

HOW DOES IT WORK?

The original function of this machine was to convert contaminated water into highly clean potable water at a rapid pace. The LT Water/Power Unit accomplishes this task through mechanical purification. The LT Water/Power Unit does not use membranes through this process - eliminating costly maintenance. The system takes the waste stream separated from the purification process and treats that waste stream through a proprietary plasma system that breaks the molecular covalent bonds converting solids and gases into their elemental forms. The technology allows us to separate the respective elements which are utilized as fuel, with non-desired elements (which are inert) being safely disposed of. The fuel for the separation is a syn-gas which the *LT Water/Power Unit* utilizes as clean fuel to power its turbine, which turns a generator that in turn creates power for the *LT Water/Power Unit* and additional surplus energy for the grid.

FOOTPRINT

With a maximum equipment footprint of less than 36' wide by 60' long the LT Water/Power Portable Unit, the LT WATER/POWER UNIT is the most compact portable water treatment

Langenburg Technologies - the rower of water

and base load energy solution available. Non-portable LT Water & Power Systems can be sized up to 1 GW and clean up to 50 million gallons/day have a footprint of less than 20,000sf.

EXISTING TECHNOLOGY

The Langenburg Technologies Water/Power technology revolves around century's old, long proven technology that is used today. Consider this: some of the most promising, alternative energies are not revolutionary ideas. We all know about centuries old windmills and waterwheels that today, with a variety of improvements, including innovative turbine

designs, are transforming these ancient innovations into technologies that now help nations satisfy their growing energy needs. This also holds true for gasification from water, but most people do not know a lot about this process. Gasification is gaining in popularity and is set to join or surpass wind and hydropower in the pantheon of clean, renewable energies. Gasification is simply a set of chemical reactions that use limited oxygen to convert a carbon-containing feedstock into a synthetic gas, or syngas, that is the root of gasification. Langenburg Technologies has harnessed this concept breaking the molecular covalent bonds through plasma allowing us to generate an abundance fuel.

Unlike chemical separation, gasification by plasma uses only a minute amount of oxygen

under extreme temperatures in a small controlled environment thereby providing a gas composed primarily of hydrogen.

Such gasification technology has been around for decades: Scottish engineer William Murdoch developed the basic process in the late 1790s. Using coal as a feedstock, he produced syngas in sufficient quantity to light his home. Historically, cities in Europe and America used syngas to light city streets and homes. Eventually, natural gas and electricity generated from coalburning power plants replaced syngas as the preferred source of heat and light, as they were then cheaply available.

Today, with a global climate crisis being recognized as a reality, gasification is making a comeback and is expected to grow by more than 70 percent by 2015. The Langenburg Gasification Process is a proprietary method that has been developed over 40 years to effectively produce the syngas required for this technology breakthrough.



in 1792 William Murdoch was the first person in the world to light his house and office by piped coal gas. This laid the foundation for the gas industry of today.

The Langenburg Water/Power Unit consumes the syngas produced in a closed loop internal combustion modified engine or turbine. Cooling modifications are made to accommodate the temperature at which hydrogen is consumed. Combustion modifications are made to the factory supplied fuel nozzles to meet the requirements of the BTU content of the Syngas.

Every engine's fuel consumption rate is adjusted based on the fuel composition and the rate of supply needed to deliver the horsepower necessary for the engine to handle its design load.

During combustion, the exhaust which is normally H2O is recaptured and fed back into the feed stock or first stage of water treatment because it is simply a vapor, thus forming a complete closed loop system.

LOCKHEED MARTIN

MANUFACTURING

PARTNER

LT40MWE-Water + Power

Minimum Water Remediation Per day 1,000,000 gallons per day

Fuel source (1) Hydrogen and pollutants are extracted from water via a

proprietary plasma arch process.

Inlet Size 6 inch stainless steel with 12 bolt flange pattern (2)
Outlet Size 6 inch stainless steel with 12 bolt flange pattern (2)

Discharge Temperature Same as input temperature

Percentage of inlet water retained for power 5 to 8% depending on inlet water contamination content.

Oxygen levels (when optional oxygenation unit installed) 400 to 700 ppm

Power Source

Modified Gas Turbine⁽³⁾ Two Model LTG-2000

Gross power output [MW] 22.5 each
Gross Efficiency [%] 41.4% each

Exhaust System

Exhaust stack gas temperature (turbine out) 40 C (warm air) Exhaust mass flow [kg/s] 195 each

Exhaust mass now [kg/s]

Turbine Emissions

 NO_X [ppm] 0 CO [ppm] 0

Generator Set (Langenburg Technologies)

 Power Output
 40.0 Mw

 Voltage
 13.8 Kv

 Frequency
 60 Hz

 Power factor:
 0.8

 Speed:
 1800 rpm

Efficiency: 97.7%
Protection type: IP 44
Synchronous reactance (saturated): 247%
Transient reactance (saturated): 22%
Sub-transient reactance (saturated): 14.8%

Negative sequence reactance (saturated): 19%
Short circuit ratio: 1.0
Insulation class: F
Connection: Y

Control Panels Emerson ASCO series

Transformers Pacific Crest Transformers or Siemens

Remote Sensing ⁽⁴⁾ PH, Oxygen level, exhaust gas temperature, output voltage,

Discharge⁽⁵⁾ Slurry or Inert ash

Unit Size (Two skid mounted units)

Each of the two units are:

Width 8 feet Length 40 feet Height 8 feet

Weight 1 @ xx,xxx pounds and 1 @ xx,xxx pounds

- 1) The generation of fuel for all Langenburg Technologies equipment is proprietary
- (2) Inlet and outlet type can be changed or modified to meet client needs.
- (3) All turbines are made in Germany specifically for Langenburg Technologies to run on its proprietary fuel.
- (4) All remote sensing is conducted by Langenburg Technologies to maintain maximum performance.
- (5) Based on client needs the discharge from the purification process can be flashed into an inert ash using our proprietary technology.



LANGENBURG TECHNOLOGIES

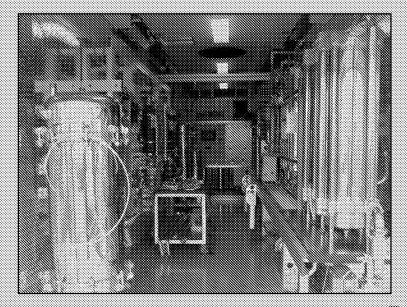
Mobile Water Remediation & Power Unit™

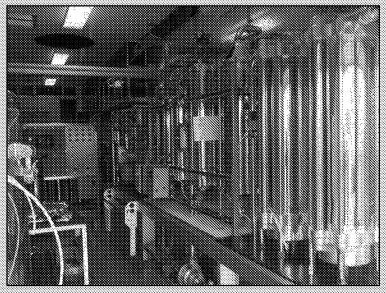


Self contained system that cleans 250,000 gallons of waste water per day and produces 1 MW of Electricity. Zero carbon emissions and no external power required.







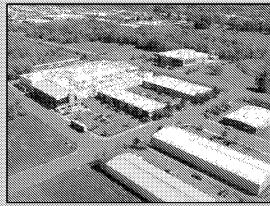


The LT Mobile Unit™

- A Portable Unit Can be deployed to any location via container.
- Cleans water from ANY source to a medical grade quality
- Uses waste water as feed stock to generate clean alternative power
- Excess power can be used to power emergency medical and housing facilities and other necessary uses.
- Unit is self-powered
- Unit provides additional power for emergency needs
- Unit is maintenance free and requires no filters or additional chemical additives to the water.
- Unit is self-contained with optional indestructible exterior container
- No emissions
- Water is restructured, oxygenated, PH Balanced, and FREE of contaminates
- · Water is brought to medical grade water standard







Langenburg Technologies

For over 30 years Langenburg Technologies has dedicated research & development to the production of environmentally sound and sustainable systems and products.

Through this extensive research, Langenburg Technologies has developed and produced proprietary technologies that allow the processing of water from any source into pure potable water. This process adds stabilized oxygen, restructures the water, ph balances the water, and reintroduces minerals back into the water. This water is sold throughout the Western U.S. under the **Langenburg Oxygen Water™** brand.

In addition to providing high quality purified water at municipal levels of output, the **LT Mobile Unit™** is self-powered and capable of generating excess power which can be sold or used to support infrastructure. The standard **LT Mobile Unit™** (shown on previous page) can be upgraded to clean up to 500,000 gallons/day and provide up to 15MW of power on demand. This demonstrates the very small footprint LT systems require compared to other water cleaning and power technology.

How is Langenburg Water Different?

Langenburg Water Treatment[™] incorporates totally unique processes of purification and structuring to reach purity standards far beyond that of standard bottled waters. Langenburg Oxygen Water[™] proprietary process binds significant levels of stabilized oxygen to minerals (400–600 parts per million), an optimum pH of 7.7, an optimum 'cluster size' which allows for rapid hydration and absorption of oxygen and nutrients directly into the cells and tissues.

LANGENBURG OXYGEN WATER™

- Mono-Atomic Mineral Balanced
- High Levels of Stable Oxygen
- Microclustered for Hydration
- Highly Advanced Purification
- pH Balanced
- · Structurally Restored





Warranty

Each Langenburg Technologies water and power unit is fully warranted against all defects and is serviced and maintained by Langenburg Technologies for the life of the service agreement.

European Design and Engineering

All Langenburg Technologies water and power systems are German designed and engineered using only the highest quality parts. The design requires no filters, is self cleaning, self powered and is capable of being remotely controlled and monitored.

Service Agreement

Langenburg water and power units are offered under service agreements. Langenburg maintains ownership of the equipment and the technology. Langenburg Technologies contracts with the client under water and power purchase agreements or similar.

LT Remote Monitoring & Tracking™

Through cost-effective GSM digital, wireless technology and the internet, Langenburg Technologies power professionals monitor all LT power systems 24/7. If a power quality issue arises in your facility, the LT system sends messages instantly to LT engineers and designated recipients via phone, pager, fax, xml, voice mail and/or e-mail. Potential problems are thus identified, communicated and handled expediently.

Model: 6.0/1.1 MW Power Plant

Hz: 60

KW: 1.1 MW/hr Phase: Three Phase Fuel Type: Water Serial#: LTWR1PTBL Unit#: LTWR0100

Warranty: Life of the Service Agreement

Water Output: 250,000 Gallons/Day

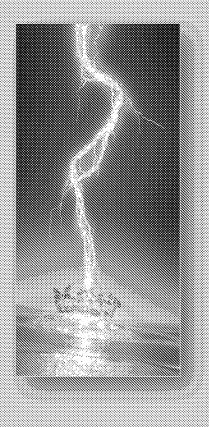


The Langenburg Water Purification and Wastewater Treatment System™

Langenburg Technologies has coupled their *LT Water System* which is designed to clean any type of water, with the *LT Plasma Waste Treatment System*, which is designed to remove complex waste from the water. The addition of the LT Plasma System allows the destruction of solids and chemicals that have historically been an issue for conventional purification technologies.

The LT Water System coupled with the LT Plasma Waste Treatment System provides important water solutions for the following industries:

Oil & Gas Industry
Brine Treatment
Iron & Steel Industry
Mines & Quarries
Food Industry
Pulp & Paper Industry
Complex Organic Chemical Industry



How does the LT Water System differ from conventional technology like Reverse Osmosis (RO) Membrane Technology or Distillation Technology?

LT Water System uses proprietary technologies to separate out and remove the salts, minerals, and chemicals that clog membranes in RO systems. Membrane replacement adds significant cost to RO process. LT Water System uses no membranes, but instead utilizes a series of mechanical and ceramics filters with proprietary technologies to deliver clean potable water.

Distillation methods boil and condense water to remove contaminants. The drawbacks are high energy demand and very slow production.

RO Membrane and Distillation technologies both produce waste streams that are highly toxic and difficult to dispose of. LT Water System and LT Waste Treatment System produce no toxic waste. LT Systems treat waste at the elemental level, either removing salts or destroying chemicals, biological contaminants, solids, and other complex compounds.

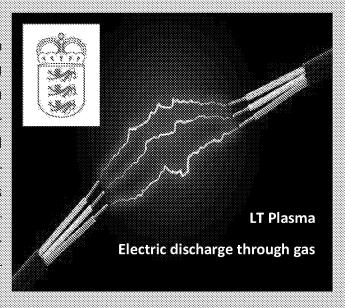
Further, as LT Systems are self powered they are more economical and can be independent of outside power, and indeed provide excess power for the client/community.

How is LT Plasma Technology different?

The effective use of plasma in neutralizing hazardous waste is well established. The reason that plasma is not in widespread use is that it consumes large quantities of electricity, and thus has not, to date, been cost effective. Langenburg Technologies integrates LT Water & Power Technology with the Langenburg Plasma component essentially providing all the electricity needed with extra electricity available for industrial use and/or distribution through the electrical grid.

What is Plasma?

Plasma is an ionized gas that is formed when an electrical discharge passes through a gas. Lightning is an example of plasma found in nature. Plasma forches and arcs convert electrical energy into intense thermal (heat) energy. Plasma forches and arcs can generate temperatures up to 10,000 degrees Celsius. When used in a gasification plant, this intense plasma based heat, initiates and supplements the gasification reactions, and can even increase the rate of those reactions, making gasification more efficient.



Langenburg Technologies Plasma System treats waste at the elemental level.

Langenburg Technologies oxygen-free plasma furnace creates an ionized charged environment similar to a standing bolt of lightning. Within the LT Waste Treatment system, waste chemicals and compounds are fed into the plasma field where they break down into their elemental state. For example, in a plasma field the toxic nerve gas Sarin (chemical formula C4H10FO2P) atomically separates into its individual elements Carbon, Hydrogen, Fluorine, Oxygen, and Phosphorous. In this separated state, these elements are no longer deadly. The same holds true for biological compounds such as bacteria and viruses. Other problematic compounds, such as chemical and biological effluent and even highly toxic frack wastewater can be similarly handled.

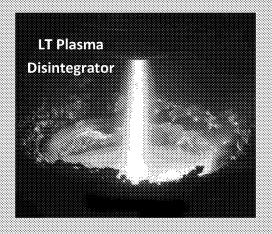
The water component within the waste stream is vaporized and returned back to the system. Solids and chemicals are now in their non-volatile elemental state. These elements are either ionized or chemically bonded within a vitrified stag or sand that can be used for road construction material, or safely disposed of as the end result is an inert compound.



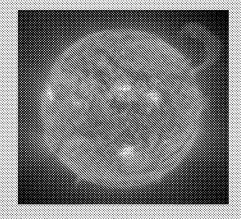
PLASMA ARC TECHNOLOGY

Langenburg Technologies Waste Remediation & Power Systems

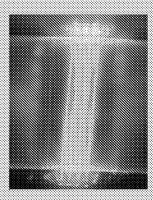
- LT Water and Power systems may include LT Plasma Arc unit.
- Use of plasma is very power consumptive, this power cost is eliminated within the LT Water Power Systems Integration.



- Integrated Spectral Analysis
- Substances broken down to their Elemental Forms.
- Covalent Bonds Broken.
- Medical Disposal, Hazardous Waste Disposal
- Metallurgy , Gasification
- LT Plasma System exceeds temperature of 10,000 °C in the plasma field.
- Example: In a plasma field the toxic nerve gas Sarin (C4H10FO2P) atomically separates into the elements Carbon, Hydrogen, Fluorine, Oxygen, and Phosphorous.
- Elemental Carbon has a melting point of 3,500°C and boils at 4,927°C.



The Surface of the Sun is 6,000°



- Magnetic Confinement allows LT to contain contents in the plasma field.
- Integrated spectral analysis allows identification & extraction of elements.
- High safety levels with self-contained Robotic Waste Destruction.
- Relationship with Lockheed Martin/US Air Force

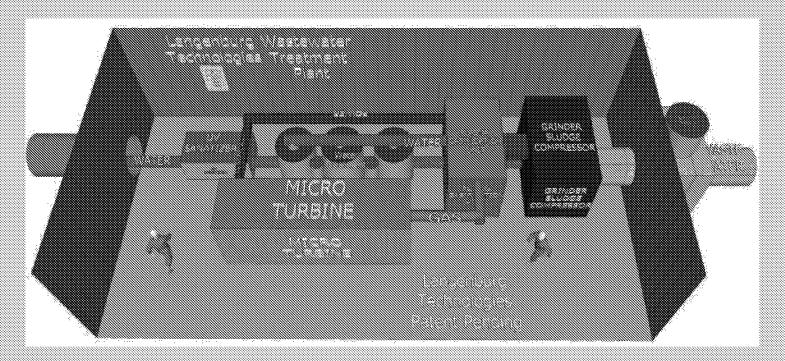




Langenburg Technologies Waste Treatment and Gasification

How the LT Gasification Plant Operates

Wastewater and solids are gravity fed from the existing sewage treatment line to the Langenburg Wastewater Treatment Gasification Plant.



Wastewater is emptied into the LT Grinder & Sludge Compressor. The solid waste is pressed and processed into wet bricks that are treated by the LT Gasification Unit.

The LT Gasification Unit burns the wet bricks in 3–5 seconds at 9,000° C. Plasma breaks the covalent bonds of the solids holding them in magnetic suspension allowing Langenburg to extract a syngas which is used to power the Micro-Turbine.

Wastewater is processed through the LT Water Plant resulting in ultra clean water that is processed through the UV Sanitizer killing bacteria and pathogens prior to release back to the sewer system.

The high efficiency Micro-Turbine utilizes the syngas in the combustion chamber which in turn powers the turbine providing power back to the Plasma Gasification Unit, as well as providing additional power that can be utilized for your project or sold back to the grid to offset processing services.



LANGENBURG WATER TECHNOLOGY TEST

On Thursday June 5, 2014 Longenburg water purification technology was tested using saline water. The test was conducted at Langenburg Technologies- Eugene, Oregon. This paper reports the results of the test, and is written by David E. Orr of Heurikon, a limited liability company registered in Oregon. Heurikon arranged the test on behalf of I

TEST SUPERVISION

TEST SAMPLES AND MATERIALS

Approximately 250 gallons of saline water characteristic of oil-well produced / water was tested. Water of this kind is produced by oil and gas wells in vast quantifies in South and Central Texas.

A pre-test of the water indicated a chloride content of approximately 24,000 parts per million parts water- which exceeds sea-water in chloride content.

submitted his samples to B Environmental of Victoria, Texas for analysis. A copy of the B Environmental report is included.

SUMMARY OF TEST RESULTS

Refer to the attached analysis report from Analytical Laboratories of Engene, Oregon. Their analysis shows all sedima compounds to the test output sample to be reduced to non-detect.

The A Environmental report shows the water resulting from the Langenburg process to be well within drinking-water standards.

CONNELATIONS WITH PREVIOUS TESTS OF LANGENBURG SYSTEMS

Refer to the attached document entitled "Langenburg Water from Sea Water —
Desalination Portable Trailer Run." On March 10, 2012, one tank of 200 gallons of
Florence, Oregon, raw sea water was processed through the Langenburg portable water
purification system. You streams of water were generated as output; the product purified
stream and waste stream. Tests of the purified stream non-detectible levels of salt, with
TDS reduced to 1 PPM.

Refer to the test results reported by WPR (Water Power Resources) on industrial waste water processed by the Langenburg system, which resulted in highly purified water.

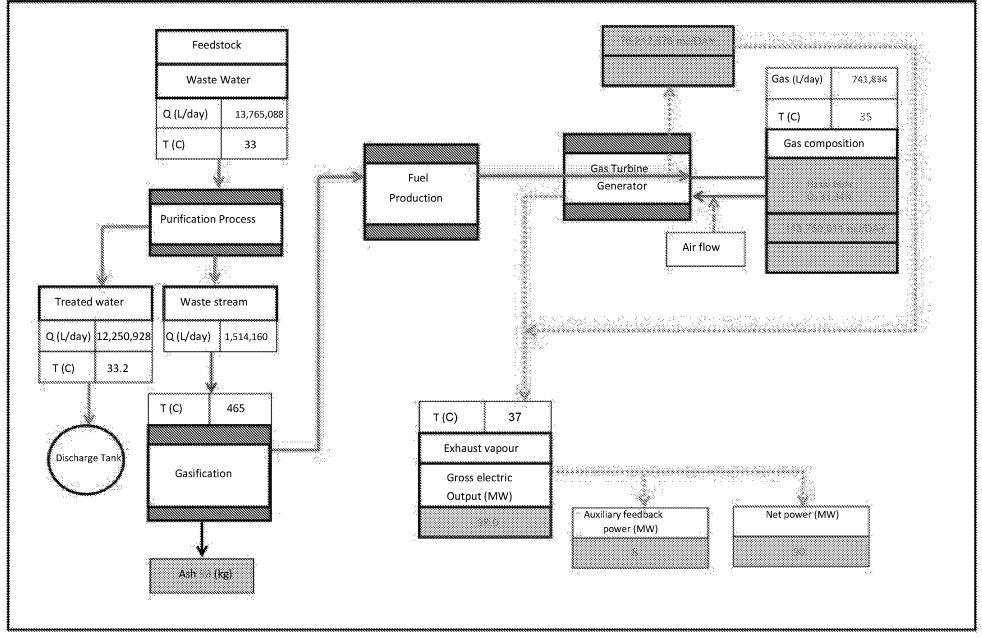
Refer to the attached report "Stagnant Pond Water Purification Demonstration Using Portable Langenburg Technology Systems" wherein is documented purification of purification of polluted water.

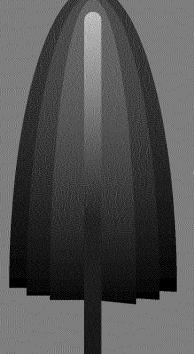
David E. Orr. PhD

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July 7, 2014







Energy Projects & Oil & Gas



2015

Epic's New Strategic Alliance



unmatched. Their broad-based experience in positioning clients public (executive and legislative branches) and private sectors. IIG is distinguished from other advisory firms by the blend of associates. The have varied and extensive experiences in the procedures for federal grants, contracts, and procurement is to win government funding is the hallmark of their practice. Their understanding of the process, associated rules and talents and relationships of its founders, principals, and

For more information on TIG go to: www.tigroup.org

Focusing on Clean Water & Alternative Epic Opens a New Location in India Power

Epic understands the growing need for energy and clean water in funding energy projects in India as well as introducing a cutting edge water purification system to meet the growing need for fastest growing energy market . Today Epic is committed to India. India's fast economic growth has m<mark>ade it the</mark> second water in India.

conference on Sunday, April 5th in New Delhi as Prime Minister Narendra Modi reiterated his aim for India to install by 2022 as said the U.S. will "stand ready to speed this advancement with Obama's pledge to lend U.S. financial support for the program. The United States government also understands India's needs. Without giving any detail or making any specific grant, Obama India's plan to create a solar industry on the scale of China's almost from scratch gained credibility with President Barack additional financing." The remark was made at a press much photovoltaic capacity as the U.S. has now.

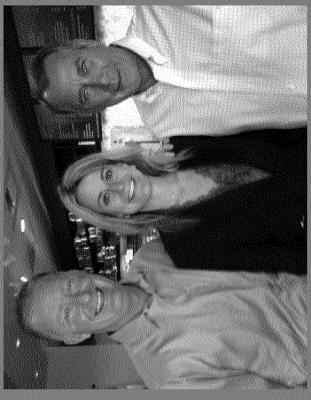
Selected Associates

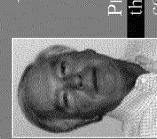
Governor Bob Taft,

Mr. & Mrs. Carson, and George Bush, Jr.

Anthony Carson, Andrea Lucke, John Boehner







Managing Partner & CEO of Epic Financial Phillip (Randy) Carson

the University of Cincinnati on the GI Bill to obtain an AD in Police administration in Ohio, enrolled at Xavier University and studied Finance and Stock Market Analysis. PHILLIP (RANDY) CARSON, Managing Partner of Epi<mark>c Financial Funding, Inc, studied at</mark> graduating in December of 1969. After three years as a law enforcement officer in In 1977 received a professional designation of (Certified Insurance Counselor) in conjunction with the Ohio State highway patrol a<mark>cademy in Colum</mark>bus, Ohio, Risk Management.

company was nationally rated in the top 100 privately owned mortgage banks in the Services. In 1993 Mr. Carson founded Midwest National Mortgage Banc, where his Randy has 30 years experience in financial services and lending and began his career in 1974 as Founder and President of Clermont Insurance and Financial United States. From 1973-1998 Randy was active in Ohio Republican politics in several capacities. President Gerald Ford's National Education Committee in 1974, Randy was invited He was elected to public office twice serving eight years. Randy was a statewide county. Randy was the youngest ever in Ohio to be appointed to Chairman of the Board of Elections and managed two congressional district positions for Ronald Reagan and Gov. James A. Rhodes, Randy worked throughout Ohio for Senator Robert A Taft's re-election to the U.S. Senate. In 1999 he served in an official committee members and served as one of his chief fund raisers. Nominated to to the White House on two occasions. In addition, Randy was elected as a life delegate to the Ohio Republican Party and served as Finance Chairman of his position for Governor Robert A. Taft II as a small group of statewide host member of the national registry of Who's Who in Business in 1999,

Recommendations

skill, and "no non-sense" direct approach was a factor in his success. I have a great deal operation to a nationally recognized lender in the mortgage industry. Randy's leadership I have known Randy for 12 years and worked for him very early in my career. While at Nidwest National I watched the company successfully transform from a single branch of respect for his years of knowledge, professionalism, integrity and would highly recommend him." -- (April 9, 2009)

Julie Dietz, Director of Training, Bear Stearns

worked directly with Phillip(Randy) at Midwest National Mortgage, Banc

"It is my distinct pleasure to write a recommendation for Phillip, I have had the pleasure of working with him for more than 4 years and I think the world of Phillip, Phillip Carson is a highly talented professional and an incredibly giving individual. He treats his clients and colleagues with the utmost respect and will jump through fires to help someone in need. I would highly recommend him for any professional organization and firmly believe that he could make a very significant contribution to an organization." (May 6, 2009) Noelle Kim, Investment Advisor representative, Investment Advisors International worked directly with Phillip(Randy) at World Financial Group "Randy Carson is a great center of influence and a leader in the financial services industry. He led the Cincinnati team he built to success with quality and a commitment to excellence. We created an amazing amount of synergy which led to record setting performance. Randy reached SVP as fast as it could be achieved and was fun to work with. I highly recommend him." (April 20, 2009)

Tom Mathews, National Sales Director, A.L. Williams managed Phillip(Randy) at A.L. Williams/Priamerica Corp.

Managing Director of Epic Financial Funding Alexander Ferguson

dollar defense contracting company, as well as a cutting-edge technical know-how, and the visionary acumen of a true futurist designing complex global information environments and total business solutions, as well as launching and managing several ALEXANDER FERGUSON sits on the Board of Directors of Epic Financial Funding. He has more than 25 years experience successful high technology ventures. Mr. Ferguson brings the business experience garnered from building a multi-million o the complex needs of solving today's strategic business information problems.

Collaboration Zone. Mr. Ferguson also served as a recognized CIO-level consultant to the Executive Office of the President of global information networks, including State Department's global network, which are responsible for several billion dollars of Center, The Aerospace Corporation. Mr. Ferguson has served as the lead architect and technical leader for a number of major he United States, and other world recognized organizations such as the Associated Press, GlobalStar, MD Anderson Cancer expenditures a year. Currently, his recommendations to the Department of State's Strategic Planning Office are included in Mr. Ferguson's clients include the Department of State, the Federal Aviation Administration and the Interagency submissions to the White House, U.S. Senate, U.S. Congress, and other agencies.

patented concept (US Patent # 7,363,497) preceded Apple Inc.'s iTunes store service by two years, and correctly predicted the experience in networking and security environments as well as storage networking systems in global, complex, heterogeneous Technology magazine noted Mr. Ferguson as one of the area's notable technology entrepreneurs and futurists. In addition, Mr The sole founder of Crius, Inc., one of the founders of Intercom Consulting and Federal Systems, and a co-founder of Scarlet contracting company, as well as a cutting edge entertainment technology firm to his high level of competence in solving the Ferguson is also a Co-Founder, and Board member of the Financial Policy Council in NYC. Of note is that Mr. Ferguson's environments. At the time of his CISSP certification, Mr Ferguson was one of only twenty (20) people dual certified with rise of downloadable Internet content. Mr. Ferguson's next patent (US Patent #8,212,677) in individual medical logistics Fire Entertainment; Mr. Ferguson brings the business experience of founding and building a multi-million dollar defense predicts the rise of personalized medicine and information logistics. Technically speaking, Mr Ferguson has extensive complex needs of today's businesses. In the Washington Metropolitan Area, where technologists abound, Washington Ferguson was chosen and profiled as Contract Professional Magazine's "All-Star" technologist for January 2002. Mr. both a CCIE and CISSP worldwide.

business alignment for major clients. Mr Ferguson is a 2008 graduate of the Harvard Business School's elite Owner/Pres. In 2000, Mr. Ferguson founded Kaang, Inc. to provide strategic, enterprise-level consulting on security, technology, and

Managing Director of Epic Financial Funding Rajnish Sharma



Present(additional) Job Position: Country Head- Coal Business- Empire Industry limited, India Previous Job Position was A.V.P. Coal trading- Grande Cache coal Corporation- Canada and G.M -Coal trading- Coal India limited- Government of India (PSU), India

Summary of Qualification:

private sector, Business Analysis, procurement, Government regulatory affairs, compliance rules knowledge in sales and marketing operation and strategy, Collection strategy in Government and More than 25 years' experience in Coal India limited (PSU) - COAL sector -mining industries in commercial/technical/procurement /Railway/Sales division that magniffes my experience and and accounting job with IT Applications in India More than 25 years' experience in Sourcing, Sale of Coal, Logistics, FSA, Coal operations, Policy Advocacy and management jobs in India, Under Coal mining Industry

Worked with various subsidiary of CIL-Coal India limited-BCCL (Bharat coking coal limited), CCL(Central coal field limited), ECL (Eastern Coalfield limited), MCL (Mahanadi coalfield

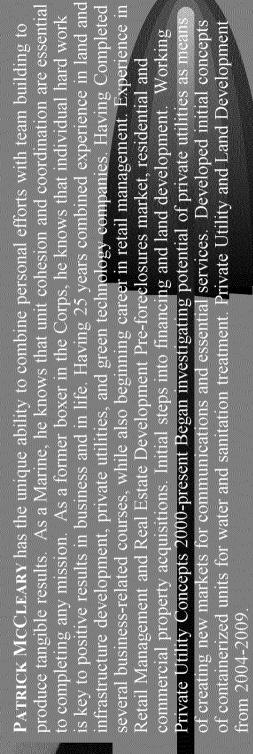
Jaison with Government and private Industries, Coal India Itd and its Subsidiary, MMTC

Liaisons with Thermal Power Plants - NTPC/ Private Captive power plants in India /State owned Power Stations in India /Fertilizer

Steel Authority of India (SAIL)-BSL/DSP/DPL/CCWO

Castle Coal-APL-3, Japan Power Utility index and ACR Asian Index and Indonesia coal index ICI Knowledge of existing four Coal Index-South African Richard Bay Coal-API-4, Australia New Knowledge and applications of marketing/ Distribution of Coal Trading by Rail/Road/Ship

Managing Director of Epic Financial Funding Patrick McCleary



(subsidiary of Weyerhauser), D.R. Horton, and New Homes LLC. Green Technology Companies containerized systems that are sustainable, environmentally friendly, and economically viable for developed and developing nations alike. Numerous commercial and governmental contracts are water, sanitation, and waste to energy systems for a fraction of the cost of conventional systems, Mr. McCleary began first private utility with a telecommunications company. Continuing with and Private Utilities 2004-present Have now formed 3 green technology companies to provide now in progress, with each offering the potential of ongoing revenues generated by green-tech, numerous land development projects, including buying land for builders including Quadrant as well as energy-saving solutions for existing energy grids. All these companies offer

Managing Director of Epic Financial Funding Ramani Venkat Nagarajan



management and has used that knowledge to start several different businesses. proven track record of launching businesses in Indian and the Middle East. Mr. RAMANI VENKAT NAGARAJAN is an experienced international businessman wi Nagarajan has over 35 years of experience in technology and project

implementation of online integrated IT systems in multination, multi-lingual and Nagarajan has worked on a number of projects throughout India and the Middle East including promoting alcohol free hygiene products, producing energy from Promotion, Mr. Nagarajan also has a strong history of working on a successful municipal solid waste, software testing, and working with FlexiWaggon. his time with FlexiWaggon, a Swedish based Eco-friendly Logistics and Fransportation System, he was a Director of Business and Technology Having focused his career on international business development, Mr. multi-cultural companies.

ater. He has also completed post-graduate work in Data Management, is a Mr. Nagarajan earned his B.Sc. in Mathematics and a Masters in Philosophy Quality Management System (BVQI), and a SAP Consultant (Specializing in Certified Information Systems Auditor (CISA), Certified Lead Assessor of Materials Management).

Managing Director of Epic Financial Funding Henry N. Clark



professional with 16 years' experience in sales and marketing, management, administration skills. Henry Clark is consistently successful in building consensus and driving cooperative and leadership. He has strong analytical, communication, presentation, and organization Henry N. Clark is V.P. of Business Development and Marketing who is a result-driven relationships with staffs, Board of Directors, government agencies, vendors, and other ousiness persons. Henry's accomplishments include generating \$31 million in sales in under two months and business. He maintained constant communications with the project manager reporting positioning the company to expand through building partnerships in the construction progress, identifying issues, and allocating resources.

city managers to acquire grants and set asides to rebuild economically deprived communities companies in various states to establish strategic partnerships with government officials, and Henry Clark has been President/CEO of Infinity Development Sources, Rock Island, IL since 2009. Henry is responsible for facilitating complex negotiations with prominent within the states.

Korea, 25 sales, marketing and overall branch operations, while he maintained the highest Henry's past experience is he managed major accounts, successful international travel to evels of customer service and satisfaction.

Henry Clark's honors include

Rock Island Arsenal RIA Commander Certificate 2004

Awarded Key to the City, President/Save Our Children (SOC) Non-Profit Org-presented by Awarded ten Commander Coins and several letters for protocol, from RIA, 1998-2008 Mayor of Rock Island, 1995

Managing Director of Epic Financial Funding Mr. Prasad VVSS



State owned and county's prime financial Institutions and implementing the governments and Banks, project report preparations, liasioning with Banks PRASAD VVSS is a post graduate born in India in 1951 with multifaceted experience in teaching, Project formulation for low income groups for

Prasad had hands on experience from the ground level starting from obtaining Industrial licence for establishing an enterprise to manage it at apex level.

capacities. He had experience in Manufacturing industries, Telecommunication, He worked as a retainer by adding value for various organisations in different Electronic industries, Construction field, Tourism, Hospitality, financial Services and Information Technology including ERP sector.

corporations, Directors and secretaries of various ministries and Government Prasad dealt with small and big entrepreneurs, Corporate heads, Government neads such as ministers at both state and central levels in Government of

He travelled extensively in USA, erstwhile USSR, Japan, South Korea, Hong arranging technology transfers, joint venture partners, Machinery suppliers, Kong, Singapore, Taiwan and Nepal in helping the prospective clients for and funding partners since 1982 to till date.

attracting investments from foreign investors/lenders and institutions and Presently Prasad's focal area is analysing the projects for suitability of arranging investments

Consultant to Epic Financial Funding Joseph F. "Chip" Langston, Jr.



LC), and it expanding its acquisitions through continued development drilling company operating in East Texas and Northwest Louisiana. With its partners, OSEPH**F. "C**HIP" LANGSTON JR. is the Founder, President and 60% owner of XX Energy Corporation, a privately held exploration and development he Company owns and operates over 160 shallow wells (TXX Operating and innovative completion technology.

Exploration, Inc. Buccaneer Energy Corporation is a privately held exploration and development company operating in Oklahoma, with various non-operating positions in New Mexico, Texas and Louisiana, Direct activities include supervising the recompletion of purchased wells, along with drilling several PUD locations, diversified drilling program, as well as audited financial statements and report to shareholders. Sold the company to Gale force Petroleum Corporation (GFP.V), a Toronto Venture Exchange company development companies, Buccaneer Energy Corporation and Trans-Western 3efore founding TXX Energy, Mr. Langston fo<mark>unded two exploration and</mark> or cash and shares.

Mr. Langston earned a B.B.A. in Accounting and Finance from University of Fexas at Arlington in 1974 and since then has built a strong background in inance, investment banking, and energy exploration.

Why Choose Epic Financial?

- (helps to insure funding in a timely fashion) Epic offers a credit enhancement product
- Commercial leasing for equipment for a 10 year

term and real property for a 30 year term

3. Epic currently represents three state of the

companies specializing in waste-to-energy

water treatment technology/solar

Government and private infrastructure financing

Rabo Bank

ING Investment Management

John Hancock Life

Wells Fargo

Metropolitan Life

New York Life

U.S. Bank

Vasari Energy

Ming Yang/China

Bank of Montreal

Compass Capital Management

Krannich Solar

Deutsche Bank

GE Capital

Goldman Sachs

Citibank

Morgan Stanley

JP Morgan

KeyBank

Axa SA

AEGON NV

Allianz

Zurich Financial Services

Bank of America

BNP Paribus

Samsung

Mitsubishi

How we Help Finance Wind, Waste, Hydrogen, Solar, Oil & Gas Projects

Epic Financial Funding, LLC helps finance large scale projects with their main focus and expertise in viable renewable energy projects. The company is able to offset the higher initial capital costs associated with renewable generation by strategically aligning itself with key financial partners and by utilizing sophisticated financing structures to raise capital required to develop a project.

We know that purchasing, installing and maintaining green energy systems such as wind and solar can require a significant outlay of both capital and resources.

Epic's founders have combined decades of corporate experience with innovative and entrepreneurial problem solving to truly understand today's developers.

Brooke-Alvinston Wind Project Funded April 2012





Ho-cheol Chang of Samsung with John Cobb at Brooke-Alvinston Township, Ontario, a project owned by Zephyr Farms Limited. This shows one of four of Samsung 2.5MW turbines located in southwest Ontario.

Epic Financial Funding, LLC worked on this wind project since September 2009.

For additional information go to: http://www.qtww.com/press=releases?view=91 or call + 1 859.356.0601.

Epic's Expectation of the Client

quickly as possible on transactions. This means any deal we take to our sources we expect to be as close to having pre development completed as possible without having a back end financer. This includes all feasibility studies, wind studies, environmental impact studies, final or preliminary PPAs, final building Shovel-Ready or as close as possible - This is vital to financing a transaction. There are hundreds of transactions out there, and lenders want to move as permits, grid connection approval, etc.

development teams in place. If we perceive that this is lacking, we can recommend large partners for many projects who will help make financing their Strong Management/Development team - With the number of deals and the size of transactions, lenders will want to see experienced and capable management/ project viable as well as adding a strong strategic partner to the project.

develop relationships with clients who can provide a pipeline of businesses that will grow due to our contacts and their expertise over years to come Size and Scope of Business – Projects must be of ample size to warrant our contacts' interest and time. This means we do not work on energy projects smaller than 5MW and prefer them to be 20MW+. Our long term goal is to

Professionalism and Flexibility - Our relationships are with very serious institutions and will not be risked by working with those who do not share our with flexible developers, as this industry calls for creativity and ingenuity. No structure that was initially conceptualized by the developer. This is simply the expectation of high work ethics and professionalism. In addition, we work only deal is quite the same and very rarely do they close with the same terms and reality of large scale projects.

Contact Information

Phillip R. Carson

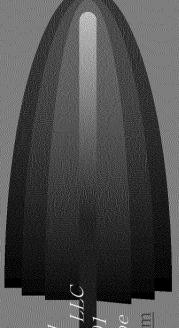
Managing Principal

Epic Financial Funding, LLC

Phone: 859,356,0601

Skype: r.carsonskype

rearson@pmfehie.com



Jacque Richardson
Administrative Assistant
Epic Financial Funding, LLC
Phone: 859.356,0601

Rosy Rod

Managing Director

Epic Financial Funding, LL

North America

rosyem05@yahoo.com

Prasad VVSS

Managing Director

Epic Financial Funding, LLC

F-3, CRR Puram, L&T Colony

Manappakkam, CHENNAI, India 600 116

Divya, business, services@gmail.com





Flint, MI Drinking Water Crisis

The Challenge:

President Obama signed an Emergency Declaration on January 16, 2016 for the Federal Emergency Management Agency (FEMA) to coordinate all disaster relief efforts. In Obama's declaration he specifically mentions, "This emergency assistance is to provide water, water filters, water filter cartridges, water test kits, and other necessary related items for a period of no more than 90 days."

Our Industry's Solutions:

Meeting Maximum Contaminant Levels

This allowable concentration of a health contaminant is determined by the treatment and cost feasibility. The Maximum Contaminant Level Goal (MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health, however MCLGs are non-enforceable public health goals. The water treatment industry provides solutions for homes to meet these goals.

Treating Aesthetic and Health Contaminants.

Point-of-Use and Point-of-Entry (POU/POE) - at the tap or whole house water treatment - technologies can be used to treat aesthetic contaminants that might cause poor taste and odor and health contaminants, such as lead that can potentially harm the resident.

Product Certification.

The American National Standards Institute (ANSI) accredits certification bodies (ex. WQA Gold Seal and WQA Sustainability Programs) to test and certify products to the material safety requirement and contaminant reduction claim(s) as specified by the standard. Products displaying the certification body's seal assurances they have been rigorously tested and meet the requirements of the standard, program policies, and plant inspection policies. Visit WQA.org for a full list of WQA certified products.

Professional Certification.

Professional certification allows consumers to reach professionals that have an expertise in water chemistry and POU/POE water quality improvement. Visit WQA.org to find a water treatment provider and certified professional in your area.





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Fortunately, to help control the pollutants like lead, entering the water after leaving a municipal treatment facility, point-of-use and point-of-entry (POU/POE) – at the tap filters or whole house water treatment – can serve as a final barrier to ensure everyone has safe drinking water. By helping everyone receive the treatment they need exactly where they need it, the United States can realize its goals of public health in a cost-effective and reliable way.

Find Centred Products

First Mater Treatment Frontiers

First Certified Professionals

Visit WQA.org to find certified products and professionals





- Children are more at risk than adults
- Damage to the brain, kidneys, and bone marrow

Treatment Methods (POU/POE):

- Reverse Osmosis
- Solid Block and Precoat Adsorption Filters (properly designed submicron filtration with adsorption media)

- Damage nervous system and red blood cells
- Reduced intelligence, impaired hearing and decreased growth in children
- Strong Acid Cation Exchange (Na+form)
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About WQA:

The Water Quality Association (WQA) has thousands of members nationwide and internationally, including major corporations as well as family-owned businesses that are involved in the water treatment industry.

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January 19, 2016 City of Flint Dr. Karen Weaver, Mayor Office of the Mayor 1101 S. Saginaw St. Flint, MI 48502

RE: Water Crisis in Flint, MI

Dear Mayor Weaver:

The Water Quality Association (WQA) and the Michigan Water Quality Association are committed to addressing issues affecting water quality. We support the use of certified water treatment products for final barrier protection at the home as lead in drinking water continues to be a pressing issue in the city of Flint, Michigan. WQA is a non-profit association, representing the residential, commercial, and industrial water treatment industry, with over 2,700 members. We have technical staff and Michigan members ready to help with a solution to this water crisis.

WQA operates several programs which may be of interest to you:

- Consumer education through publications such as Water Treatment for Dummies;
- Fact sheets on common contaminants to provide more technical content for researchers, industry professionals and public health officials;
- Testing and certification of drinking water treatment products through an ANSI and SCC accredited Certification program, and on-site state of the art laboratory; and
- Training and Professional Certification for Professionals in the Drinking Water Treatment Industry, with a searchable database to connect consumers to water treatment professionals in their area;

To control the pollutants, such as lead, entering the water after leaving a municipal treatment facility or private well, point-of-use and point-of-entry (POU/POE) – at the tap or whole house water treatment – can serve as a final barrier to ensure everyone has safe drinking water. Infrastructure improvements are not always affordable, and even when they are it takes time to plan and successfully implement those improvements. POU/POE treatment provides a viable solution for communities that cannot immediately implement infrastructure improvements. By helping everyone receive the treatment they need exactly where they need it, the state of Michigan can protect public health in a cost-effective and reliable way.

WQA prides itself on supporting solid science, and believes the solution can be found in POU/POE technology, which is already widely available, and has been proven effective through independent product certification such as the WQA Gold Seal program. Products with WQA's Gold Seal have been rigorously tested for safety and performance, ensuring that they are actually effective for the contaminants which are covered by the marketing claims. Factory audits are performed by WQA on a regular basis to ensure there are no changes to the product which would negatively impact safety or performance. To find certified products to lead reduction, visit: https://www.wqa.org/Find-Products#/keyword/?claim=46

We appreciate the opportunity to collaborate with you in any way and will be happy to answer questions surrounding at home water treatment. Pease do not hesitate to call me anytime to discuss further.

Sincerely,

David Loveday

WQA Director of Government Affairs

4151 Naperville Road

Lisle, IL 60532 dloveday@wqa.org 630-929-2537







From: Stoken, Laura (GOV)

Sent: Wednesday, January 20, 2016 10:13 AM

To: Sachs, Tori (GOV)

Subject: FW: Water Quality Association Letter to Governor Snyder Attachments: 20160119_MayorWeaver.pdf; 20160119_LeadHandout.pdf

For your determination

From: Kathleen Fultz [mailto:KFultz@wqa.org]
Sent: Tuesday, January 19, 2016 4:50 PM

To: Snyder, Rick (GOV) <Rick Snyder@michigan.gov>

Subject: Water Quality Association Letter to Governor Snyder

Dear Governor Snyder,

Please find attached a letter from the Water Quality Association supporting the use of certified water treatment products (i.e. water filters) for final barrier protection at the home as lead in drinking water continues to be a pressing issue in the city of Flint, Michigan. WQA is a non-profit association, representing the residential, commercial, and industrial water treatment industry, with over 2,700 members. We have technical staff and Michigan members ready to help with a solution to this water crisis. We would be happy to meet with you to answer any questions and collaborate on helping the people of Flint. Please contact David Loveday, WQA Director of Government Affairs, at 630-929-2537 (dloveday@wqa.org) or Dennis Rupert, Past President of WQA and current Board Member of the Michigan Water Quality Association, at 517-437-4391 (rupertcull@comcast.net).

Sincerely,

Kathleen

Kathleen Fultz | Regulatory and Government Affairs Coordinator | Water Quality Association 4151 Naperville Road | Lisle, Illinois 60532 | Office ☎ 630 505 0160 | Direct ☎ 630 505 0609



Save the date for WQA's Annual Convention and Exposition, March 14-17, 2016, in Nashville, Tennessee. Click here to learn more about the value of being a WQA member.

The information contained in this email message, together with any attachments thereto, are intended only for the personal and confidential use of the addressee[s] named above. If you are not the named addressee, please notify the sender immediately by email if you have received this email by mistake and delete this email from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited. Furthermore, the contents of this message may not be used, by anyone, for marketing or promotional purposes without the express, written consent of the Water Quality Association. Thank you for your cooperation.



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From: Stoken, Laura (GOV)

Sent: Wednesday, January 20, 2016 10:18 AM

To: Sachs, Tori (GOV)

FW: Remediation at Flint **Subject:**

For your determination

From: Mark Zuckerman [mailto:MarkZ@gmpusa.com]

Sent: Tuesday, January 19, 2016 2:02 PM

To: Snyder, Rick (GOV) < Rick_Snyder@michigan.gov >

Subject: Remediation at Flint

Dear Governor Snyder:

For the past 20 years, the QMP firm has designed and manufactured high quality, certified, water purification equipment.

For Flint, we have assembled a counter-top filtration system for use to protect your water consumers from lead poisoning at the kitchen and / or bathroom faucets. See picture below.

The system consists of this Water Quality Association (WQA) listed counter-top housing and an NSF carbon block cartridge capable of remediating lead contamination for 1200 gallons of use. In order to maximize the number of people who can be protected we have priced this unit at only \$35.58, FOB Valencia, California 91355.

We are prepared to come to Flint to train installers to get these connected in the shortest possible time.

Would you please forward our offer of assistance to the entity you have designated to act on proposals of this urgency. In the meantime, please spend about 4 minutes with us on YouTube, allowing our principals to introduce you to our firm, here.

Mark Zuckerman Representative and Associate QMP Inc. – Water Filtration Systems 25070 Avenue Tibbitts Valencia, California 91355

Phone: (661)294-6860 | Fax: (661)294-6861

MarkZ@qmpusa.com





From: Stoken, Laura (GOV)

Sent: Wednesday, January 20, 2016 10:37 AM

To: Sachs, Tori (GOV)

Subject: FW: DEQ & Flint Water Issues

For your determination

From: AJ Rodriguez [mailto:ARodriguez@senate.michigan.gov] On Behalf Of The Office of Senator MacGregor

Sent: Tuesday, January 19, 2016 10:11 AM

To: Snyder, Rick (GOV) < Rick. Snyder@michigan.gov>; DEQ-Legislative-Contact < DEQ-Legislative-Contact@michigan.gov>

Subject: FW: DEQ & Flint Water Issues

Dear Governor Snyder and DEQ:

I am forwarding an email from one of our constituents who is a well driller and a member of the Michigan Ground Water Association. He is offering his associations assistance in the Flint Water Crisis.

Please feel free to reach out to the Michigan Ground Water Association if you would like additional input into the situation.

Sincerely,

AJ Rodriguez
Legislative Assistant
Office of State Senator MacGregor
(517)-373-0797
ARodriguez@senate.michigan.gov

From: Mike Wahlfield [mailto:mike@wahlfielddrilling.com]

Sent: Saturday, January 16, 2016 10:36 AM

To: PETER MacGREGOR (PETERMACGREGOR@HOUSE.MI.GOV) < PETERMACGREGOR@HOUSE.MI.GOV>

Subject: DEQ & Flint Water Issues

Peter,

My name is Mike Wahlfield and I am one of your constituents, along with being an Alpine Township Trustee and also one of the Directors for our State's Water Well Drilling Contractor's organization, known as the Michigan Ground Water Association.

Just wanted to touch base just briefly about the Flint water issues and Governor Snyder's handling of the DEQ water division in general terms.

I'm sure that you are receiving some updates about the situation almost daily and I just wanted to chime in, to bring you up to speed on what we are seeing on the water well driller's side of things.

As the Director for District #9 of the Michigan Ground Water Association, which basically encompasses Kent, Ionia, Ottawa, Barry and portions of Muskegon Counties, I want you to know that our organization has been keeping a close eye on everything to do with our potable drinking water supplies around our State.

The water well drilling contractor community has seen a steady decline in communications and strained relations with the DEQ dating back to the Governor Engler administration, when the Well Driller's advisory panel was abolished, as Governor Engler sought to streamline what he saw as a top-heavy administration. The well driller's raised a few eyebrows at the time, but decided to let it ride because there were some very good senior officials in place at the DEQ, that had lots of field experience and good decisions were still being made, even with little input from the contractors that were tasked with supplying the drinking water.

Things didn't get any better during the Granholm administration and actually got worse as the economy went into the tank and the DEQ and local health departments decided to be mean spirited and issue large fines for small infractions, in an effort to bring dollars into the coffers and not have to lay off DEQ personnel. This created friction and also some distrust of the DEQ as our governing body. As the recession worsened the DEQ eventually came to the conclusion that they were indeed overstaffed for the available workload and many of the senior administrators were encouraged to take early retirements and in many cases they were offered incentives to do so. These early retirements started to create a knowledge vacuum on the water administration side of things and soon the water division was left without any people that really understood proper protocols and operating procedures, with very little field experience.

As we started to slowly crawl out of the recession, the DEQ realized that they were going to require more staffing to get the job done and started to fill those positions again. However, in typical State of Michigan fashion, rather than going outside and hiring qualified hydro-geologists, water chemists, and engineers, they opted to shop for employees within the state employee system. So we ended up with a group of low-performers, cast-offs and misfits from all the other departments that didn't want them, actually running the Water Quality operations. All because of rules requiring that the state needs to hire from within, whenever possible. You can do a background check on the current administrative roster and find folks from the landfill/waste department, air quality management, and many other departments, that have little or no expertise in the drinking water arena. There might even be a few dog catchers in there also, I wouldn't be surprised.

Understandably the Michigan Ground Water Association saw the perfect storm brewing and worked diligently to get the Well Driller's advisory board reinstated, so that we could have our own geologists and engineers feed some quality data and real-world information into the system. Dan Wyant is an intelligent man and he did realize that he had a group of underlings that were loose cannons, that could very easily fumble the ball. Dan Wyant was in favor of reinstating the advisory board also, and was actually having conversations with Governor Snyder about doing that very thing, when unfortunately the situation with the city of Flint unfolded. While the Michigan Ground Water Association could not have predicted the problem in Flint, we certainly were not surprised either. A good water chemist should have reviewed the water treatment protocols, when the city of Flint decided to switch from the Detroit river water over to Lake Huron water, but that did not happen because of poorly trained DEQ personnel that were making decisions that were not in their area of expertise. You are already aware that the Ph and Alkaline levels were way out of whack, because the DEQ had the city of Flint using the wrong water treatment protocols, and consequently the protective mineral buildup inside the pipelines was scoured away and exposed the lead solder joints in the old cast iron pipelines. The lead migrated to the end users through the pipes and the rest as they say, is history.

Dan Wyant was forced to resign because of insufficient oversight of his underlings and we lost another smart guy as a sacrifice for public relations. At a time when we need our brightest people at the helm, we decide to get rid of one of the good guys. Then, just to add insult to injury, the incompetent folks who made the bad decisions for Flint still have their jobs and are making bad decisions for other municipalities. If the general public had a grasp of what is going on there, they would be marching on the Capital and calling for public floggings. It's not a sin to be incompetent, but it's also morally wrong to leave those folks in a position to do more harm to the public. In the long run, it would have been cheaper to hire highly qualified personnel and pay them top dollar, than to deal with the situation we currently find ourselves in.

I know that you supported the well drillers with the common sense package that was brought forth by Wayne Schmidt with legislation for well drilling cutting disposal a while back, so I am reaching out to you personally. I truly feel that none of us, is as smart as all of us put together, and now is the time to take advantage of the resources that our organization can bring to the table. The Michigan Ground Water Association mission statement has always been to "Provide, Promote and Protect" our state's most precious resource that is our water supply.

While our organization of professionals has nothing to gain financially from advising the DEQ, we would at least like to have the opportunity to provide input and get this State moving in a positive forward direction again. We think that reinstating the Well Drillers advisory panel would be a huge step in the right direction in re-establishing communications and getting the dialog going again. It could also help dispel some of the arrogant attitudes that the current group of bad decision makers at the DEQ seem to have, and would give this State another set of eyes watching each other's backs. Hopefully this would prevent another disaster like we are currently facing.

Please feel free to contact me anytime, if you feel that we could be a positive influence. I can provide you with the contact information for our MGWA President, our lobbyist, or any number of professional Geologists, Chemists and engineers. My cell # 616-260-0465

Thanks Mike Wahlfield State Lic. # 41-2250 From: Stoken, Laura (GOV)

Sent: Wednesday, January 20, 2016 10:38 AM

To: Sachs, Tori (GOV)

Subject: FW: solution offered: re filtering out lead from water

Attachments: XL7000 complete files, lead reduction highlighted.pdf; water analyses - NYC tap water

vs filtered through XL7000 at full flow, 2gpm.pdf

For your determination

From: Matt Kaye [mailto:mxk@betterwaters.com]

Sent: Tuesday, January 19, 2016 9:59 AM

To: Snyder, Rick (GOV) < Rick.Snyder@michigan.gov **Subject:** solution offered: re filtering out lead from water

Hi Laura,

Thanks for your time this morning.

I would like to put my company's products and expertise at the State of Michigan's disposal, in order to offer a viable, sustainable solution to the situation you are addressing re lead in potable water. As, of course, those charged with resolving this issue know, there are filters capable of taking out lead.

The problem is that nearly all of them do this for only a limited number of gallons, and at a very restricted flow rate.

However, what 3M manufactures uniquely for my company's distribution is a filtration unit, model **XL7000**, that is NSF-certified to reduce lead to virtually undetectable levels for at least 6000 gallons / cartridge, and at a high enough flow rate that people can simply install it into their kitchen sink's cold water line, with no separate dedicated faucet required.

This solves the problem quickly, reliably, and in most cases for at least a year before the cartridge would require replacement.

Manufacturing is able to produce vast quantities of these units very quickly.

I am willing to make these available to your state effectively at production cost, in the interests of contributing to addressing this emergency. I own the company, so if I make this commitment, it's done!

Because this is a product widely distributed for new residential construction, we have a complete submittal prepared, which I attach. On page 3 you will see the specific NSF cert. re lead and other water quality factors highlighted. On pp 8 - 9 you will see the product catalog with primary info.

Please note the XL7000 is further certified by 3M, the manufacturer, to stop bacteria: The filtration degree is 0.2 micron.

I look forward to supporting your efforts to resolve this matter. Complete documentation is attached. I will be pleased to speak with whomever you direct at their earliest opportunity.

Cell phone: 917 696 2457 (EST).

Thank you,

Matt

Matt Kaye, President BETTER WATERS www.betterwaters.com

cell 917 696 2457 main 212 366 6700 mxk@betterwaters.com





Advanced Water Technologies Inc. dba BETTER WATERS 508 West 26 Street, Suite 9A New York NY 10001 T: 212 366 6700 E: mxk@betterwaters.com

Summary Data

XL7000 Filtration System

Design Criteria	
Application	: Filtration of city water for consumption
Filtration Degree	: 0.2µ
Certification:	NSF International Standards 42 and 53, per NSF- issued Performance Data Sheet below
Additional Claims:	Reduces over 99.99% of water-borne heterotrophic bacteria by membrane filtration as tested by manufacturer (3M)
Isolation:	Valve-in-head flow shutoff when cartridge not fully inserted into head
Cartridge Replacement:	Sanitary Quick Change encapsulated cartridge

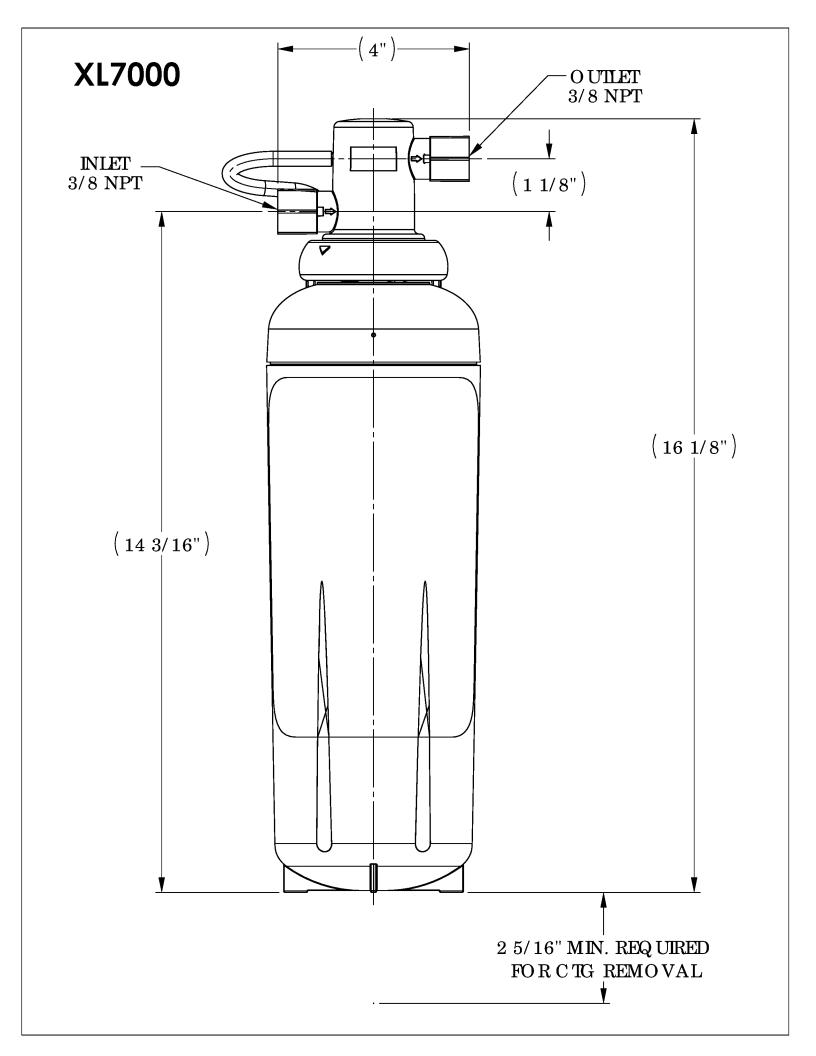
System Requirements	
Service Flow Rate:	Up to 2.5 GPM
Water Source:	Municipal
Operating Pressure Range:	30 – 125 psi
Operating Temperature Range:	40 – 100 degrees F.
Power Requirements:	None

Primary Construction Materials

Filter Cartridge External:	Glass-filled Polypropylene
Filter Cartridge Internal:	Carbon block media protected by a
	pleated pre-filter membrane
Filter Head Assembly, internal valve, connections:	Rigid Polyurethane

System Weights and Dimensions:

System, head + cartridge:	4.15 lbs.
System, unit boxed including fittings:	5.25 lbs.
System diameter:	4 7/16 in.
Cartridge only diameter:	4 7/16 in.
System length:	16.125 in.
Cartridge only length:	14.625 in.
Minimum clearance for cartridge replacement:	2 5/16 in.



Performance Data Sheet

Model: Better Waters XL7000

Use Replacement Cartridge XL7000CR

The concentration of the indicated substances in water entering the system was reduced to a concentration less than or equal to the permissible limit for water leaving the system as specified in NSF/ANSI Standard 42 and Standard 53.



System tested and certified by NSF International against NSF/ANSI Standard 42 and Standard 53 for the reduction of substances listed below.

Capacity 6000 Gallons (22 712 Liters) Contaminant Reduction Determined by NSF testing.

Contaminant		NSF specified Challenge	Avg %	Average Product	Max Permissible Product	NSF Reduction	NSF Test
Reduction	Average Influent	Concentration	Reduction	Water Concentration	Water Concentration	Requirements	Report
Chlorine Taste and Odor	1.9 mg/L	2.0 mg/L ± 10%	97.3%	0.05 mg/L	N/A	≥ 50%	J-00074328
Nominal Particulate Class							
I, , ≥0.5 to < 1.0 μm	5,966,667 pts/mL	At least 10,000 particles/mL	99.9%	5517 pts/ml	N/A	≥85%	J-00037739
Benzene	0.014 mg/L	0.015 mg/L ± 10%	96.4%	0.005 mg/L	0.005 mg/L	N/A	J-00074324
Cyst*	122,500 cysts/L	Minimum 50,000 cysts/L	99.99%	<1 cyst/L	N/A	≥99.95%	J-00037737
Lead pH @6.5	0.148 mg/L	0.15 mg/L ± 10%	>99.3%	0.001 mg/L	0.010 mg/L	N/A	J-00074321
Lead pH @8 5	0.153 mg/L	0.15 mg/L ± 10%	>99,3%	0.001 mg/L	0.010 mg/L	N/A	J-00074322
P-Dichlorobenzene	0.235 mg/L	0.225 mg/L ± 10%	99.7%	0.0005 mg/L	0.075 mg/L	N/A	J-00074326
Toxaphene	0.015 mg/L	0.015 mg/L ± 10%	93.1%	0.001 mg/L	0.003 mg/L	N/A	J-00074327

^{*} Based on the use of Cryptosporidium parvum oocysts

Application Guidelines/Water Supply Parameters				
Service Flow 2.5 gpm (9.46 lpm)				
Water Supply	Potable Water			
Water Pressure	30 -125 psi (207 – 862 kPa)			
Water Temperature	40° F - 100° F (4.4° C - 38° C)			

It is essential that the manufacturer's recommended installation, maintenance and filter replacement requirements be carried out for the product to perform as advertised. See Installation Manual for Warranty information.

Note: While the testing was performed under standard laboratory conditions, actual performance may vary.

Replacement Cartridge: XL7000CR, For estimated costs of replacement elements please call 1-888-836-2006 or visit our website at www.betterwaters.com

AWARNING

To reduce the risk associated with ingestion of contaminants:

 Do not use with water that is microbiologically unsafe or of unknown quality without adequate disinfection before and after the system. Systems certified for cyst reduction may be used on disinfected water that may contain filterable cysts. EPA Establishment Number 070595-CT-001

CAUTION

To reduce the risk associated with property damage due to water leakage:

- Read and follow Use Instructions before installation and use of this system.
- Installation and use MUST comply with all state and local plumbing codes.
- Do not install if water pressure exceeds 125 psi (862 kPa). If your water pressure exceeds 80 psi, you must install a pressure limiting valve. Contact a plumbing professional if you are uncertain how to check your water pressure.
- Do not install where water hammer conditions may occur. If water hammer conditions exist you
 must install a water hammer arrester. Contact a plumbing professional if you uncertain how to
 check for this condition.
- Do not install on hot water supply lines. The maximum operating water temperature of this filter system is 100° F (38° C).
- Protect filter from freezing. Drain filter when temperatures drop below 40°F (4.4°C).
- The disposable filter cartridge **must** be replaced every **6** months, at the rated capacity or if a noticeable reduction in flow rate occurs.

Manufactured for Better Waters by:

Parts and service available from:

P.O. Box 8545 JAF Station New York, NY 10116-8545 Toll Free: 1-888-836-2006 Worldwide: 212-366-6700

www.betterwaters.com

Better Waters

Meriden, Ct 06450

Installation Instructions for XL7000 Filtration System



SAFETY INFORMATION

Always follow these safety precautions when installing and operating the water filtration systems. Neither 3M Purification Inc. nor BETTER WATERS shall be liable for system failures due to improper installation and maintenance.

The XL7000 Filtration System is intended for use in filtering potable water and has not been evaluated for other uses. The system is typically installed at the point of use, and must be installed as specified in the installation instructions by a qualified professional.

EXPLANATION OF SIGNAL WORD CONSEQUENCES

-	//\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Indicates a potentially hazardous situation, which, if not avoided, could result in death or serious injury and/or property damage.
1	CAUTION	Indicates a potentially hazardous situation, which, if not avoided, may result in property damage.

↑ **WARNING**

To reduce the risk associated with choking:

Do not allow children under 3 years of age to have access to small parts during the installation of this product.

To reduce the risk associated with the ingestion of contaminants:

 Do not use with water that is microbiologically unsafe or of unknown quality without adequate disinfection before or after the system. Systems certified for cyst reduction may be used on disinfected water that may contain filterable cysts. EPA Establishment #070595-CT-001.

To reduce the risk associated with hazardous voltage due to an installer drilling through existing electric wiring or water pipes in the area of installation:

 Do not install near electric wiring or piping which may be in path of a drilling tool when selecting the position to mount the system bracket.

CAUTION

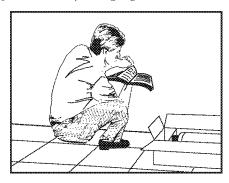
To reduce the risk associated with property damage due to water leakage:

- Read and follow Use Instructions before installation and use of this system.
- Installation and use MUST comply with all state and local plumbing codes. This system is rated for 2.5 gpm (9.46 lpm) flow rate.
- · Protect from freezing, remove filter cartridge when temperatures are expected to drop below 40° F (4.4° C).
- Do not install systems in areas where ambient temperatures may go above 110° F (43.3° C).
- Do not install on hot water supply lines. Install only on cold water line. The maximum operating water temperature of this system is 100°F (38°C).
- Do not install if water pressure exceeds 125 psi (862 kPa). If your water pressure exceeds 80 psi (552 kPa), you must install a pressure limiting valve. Contact a plumbing professional if you are uncertain how to check your water pressure.
- Do not install where water hammer conditions may occur. If water hammer conditions exist you must install a water hammer arrester. Contact a plumbing professional if you are uncertain how to check for this condition.
- Where a backflow prevention device is installed on a water system, a device for controlling pressure due to thermal expansion
 must be installed.
- Do not use a torch or other high temperature sources near system, cartridges, plastic fittings or plastic plumbing.
- On plastic fittings, never use pipe sealant or pipe dope. Use PTFE thread tape only, pipe dope properties may deteriorate plastic.
- Take care when using pliers or pipe wrenches to tighten plastic fittings, as damage may occur if overtightening occurs.
- Do not install in direct sunlight or outdoors.
- Do not install near water pipes which will be in path of a drilling tool when selecting the position to mount the bracket.
- Mount system in such a position as to prevent it from being struck by other items used in the area of installation.
- Ensure that the location and fasteners will support the weight of the system when installed and full of water.
- Ensure all tubing and fittings are secure and free of leaks.
- The disposable filter cartridge MUST be replaced every 6 months, at the rated capacity or sooner if a noticeable reduction in flow rate occurs.

All Metric conversions are approximate.

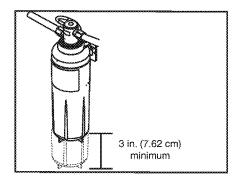
STEP 1

Remove system from packaging.



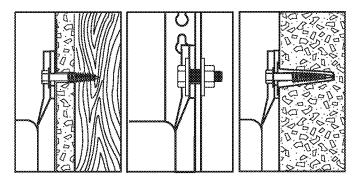
STEP 2

Select the installation location. Allow a minimum 3 inches (7.62 cm) of space below the suspended cartridge for changeouts.



STEP 3

Select fasteners (two wood screws included) and tools appropriate for the installation location (wood beam, concrete, etc.).



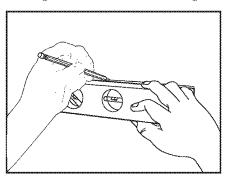
CAUTION

To reduce the risk associated with property damage due to water leakage:

- Mount system in such a position as to prevent it from being struck by other items used in the area of installation.
- Ensure that the location and fasteners will support the weight of the system when installed and full of water.

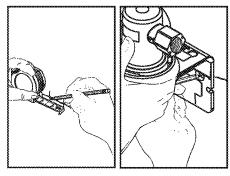
STEP 4

Draw a line using a level on the mounting surface.



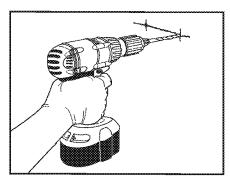
STEP 5

Mark the locations for the fasteners either by measuring the distance between the bracket holes or using the bracket itself.



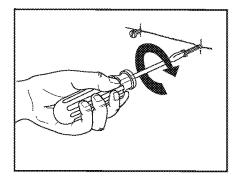
STEP 6

Drill holes for the fasteners.



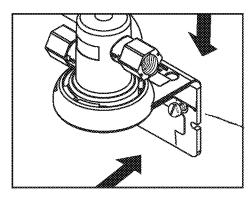
STEP 7

Allow 1/4" - 3/8" (6-10 mm) of each fastener to protrude from the surface.



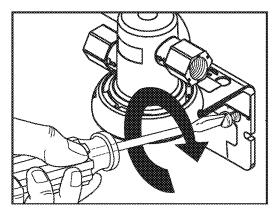
STEP 8

Install the head and bracket onto fasteners.



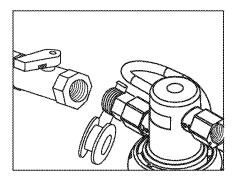
STEP 9

Tighten fasteners.



STEP 10

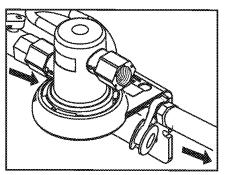
Wrap male threads on nipple with PTFE tape (not included) and install into the inlet side of head (left). Install shut-off valve to nipple.



IMPORTANT NOTE: Hexagonal sockets on the head do not rotate.

STEP 11

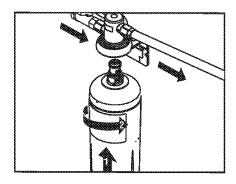
Install inlet (left) and outlet (right) piping. Be sure to use PTFE tape.



IMPORTANT NOTE: Hexagonal sockets on the head do not rotate. Do not overtighten.

STEP 12

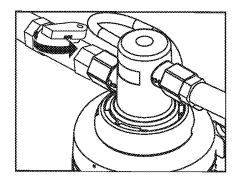
Remove sanitary cap from cartridge. aligning downward arrow on head assembly with upward arrow at top of cartridge label. a quarter turn to the right until cartridge comes to a complete stop.



STEP 13

Slowly turn on inlet water supply. Be sure shut-off valve is in the "ON" position. Flush 10 gallons of water through system before use (approximately 5 minutes).

IMPORTANT NOTE: Check system for leaks.



FILTER REPLACEMENT INSTRUCTIONS

- 1. Place towel under filter to collect any residual water during replacement filter change-out.
- Grasp filter and turn to the left (counterclockwise) until filter comes to a complete stop (water automatically turns off). Water may leak momentarily from vent tube. This is normal. Gently pull filter downward to remove.
- Remove sanitary protective cap from new replacement filter.
- Ensure both o-rings are present on the replacement filter and are seated into grooves; moisten o-rings with water. DO NOT use any petroleum products to lubricate the o-rings.
- 5. Insert replacement filter into filter head assembly aligning downward arrow on head assembly with upward arrow at top of cartridge label. Turn replacement filter one quarter turn to the right (clockwise) until it stops. When fully engaged, the top surface of the filter will be flush with the bottom of the filter head assembly.







Remove Existing Cartridge

- 6. Open faucet and run water for a minimum of 10 gallons (approximately 5 minutes). While system is flushing, check for leaks. Repair any leaks as needed before continuing.
- 7. Close filter system faucet. System is now under pressure and can be inspected for leaks. Repair any leaks as needed before continuing.

The system is now ready for use.

LIMITED ONE YEAR WARRANTY

BETTER WATERS warrants this Product consisting of one (1) head assembly and one (1) replaceable filtration cartridge, manufactured by 3M Purification Inc., to be free from defects in material and workmanship for one (1) year from the date of purchase. The warranty does not apply to actual useful life of the filtration cartridge. Neither BETTER WATERS nor 3M Purification Inc. shall be liable for system failure(s) due to improper maintenance. This warranty does not cover failures resulting from abuse, misuse, alteration or damage not caused by BETTER WATERS or 3M Purification Inc. or failure to follow installation and use instructions. If the Product is defective BETTER WATERS will replace the Product or refund your Product purchase price. Neither BETTER WATERS nor 3M Purification Inc. will be liable for any indirect, special, incidental, or consequential damages arising from the use of this Product. Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation may not apply to you. To obtain warranty service, email your request to warrantyclaims@betterwaters.com, or mail to BETTER WATERS, PO Box 8545, JAF Station, New York, NY 10116. Do not ship product(s) unless instructed and with address provided depending on the nature of the claim. Proof of purchase (original sales receipt or documentation of web transaction) must accompany the warranty claim, along with identification of the Product and model number, and a complete description of the alleged defect. This warranty gives you specific legal rights and you may have other rights which vary from state to state, or country to country. Please visit www.betterwaters.com, for details.

We emisted Introduction of the new

THE NEW HIGH PERFORMANCE series7000

Manufactured by 3M Purification Inc. for BETTER WATERS



TNIS is the filtration technology that can make THIS claim:

Use of this product to eliminate bottled water plastic qualifies for a LEED Innovation in Design credit per US Green Building Council CIR (Credit Interpretations and Rulings) CSv2.0 IDc1. See www.usabc.org.

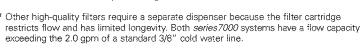


Both series7000 filtration systems are full-flow.

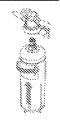
Unlike other high-performance filtration systems, no dedicated faucet for the filtered water is needed*. It can be installed directly into the cold water line supplying a sink, filtering all the cold water to the tap.

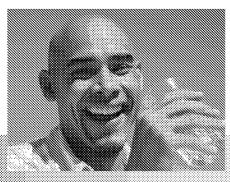
THE TECHNOLOGY The series 7000 incorporates a patented Integrated Membrane Pre-activated Carbon Technology (I.M.P.A.C.T.). This filtration technology blends the high efficiency of carbon media with the durability of a microporous membrane filter into a single pharmaceutical grade cartridge. This unique process dramatically reduces pressure drop and increases flow rate, resulting in longer cartridge life.

EASY INSTALL No separate valve required. A built-in shut-off valve inside the head assembly shuts off the water flow when the cartridge is removed or not locked in place. Replacement instructions on every cartridge.



The series7000 is used in BETTER WATERS illegredistretter programs. See www.betterwaters.com





THIS IS THE ONE

angle-cartridge technology for this bottled water quality.

© 2 micron, reduces over 99,99% of water-borne heterotrophic bacteria.

2. gallons/minute: flow rate higher than capacity of 3/8" line.

6 - 12 months assured cartridge longevity.

Systems NSF-certified for near total reduction of Chlorine Taste & Odor, Particulates Class I and Cysts (including Giardia and Cryptosporidium). + Lead and select VOCs with the XL7000. See XB/XL comparison table on next page for details.

Every day in America more than 60 million plastic bottles are thrown away. Not recycled. But recycled or not, every plastic bottle impacts the environment in the first place, requiring petroleum for its manufacture and distribution.



Additional information and to order: www.betterwaters.com
T: 212.366.6700 or 888.836.2006 series7000@betterwaters.com

series 7000 Technical Specifications

What's the difference between the XB and the $\overline{ exttt{XL}}$?

The XL reduces everything the XB does, + lead and select VOCs.

Cartridge capacity: XB7000 25,000 gallons, XL7000 6000 gallons.

The tradeoff: Larger reduction spectrum = Reduced cartridge longevity.

Does that matter? Probably not, since cartridges are typically changed long before either capacity is reached. Average entire cold water use for a family of four at the kitchen sink is 3500 gallons/year.

All claims listed below, with exception to bacteria, are certified by NSF international under Standards 53 and 42.*

CONTAMINANT CLASS or PARAMETER	X (3.7) (1)
Chlorine taste and odor	12
Part culties (0.2 micron filtration)	
Bacteria* (0.2 micron filtration)	
Select Volatile Organic Compounds (VOCs)**	
Lead Flow rate	E-
NSF-rated cartridge capacity	
Cartridge length (including 1.75" stem that inserts into head assembly)	

Over 99.99% reduction of water-borne heterotrophic bacteria by membrane filtration as tested by manufacturer and verified by manufacturer's laboratory. Not an NSF claim.

Performance Specifications:

For cold water use only.

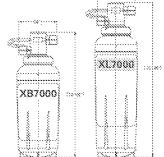
Operating pressure: 30-125 psi (207-862 kPa)

Operating temperature: 40 - 100°F (4.4 - 38°C)

Total system dimensions:

X87000: $4^3/8''(W) \times 4^7/8''(D) \times 13^1/8''(H)$ **XL7000**: $4^3/8''(W) \times 4^7/8''(D) \times 16^1/8''(H)$

Allow additional height minimum 2⁵/16" clearance for cartridge replacement.



XB and XL cartridges both fit into the same 3/8" NPTF series7000 head assembly.

Head assembly bypass plugs permit water flow without cartridge in place.

Note: The disposable cartridge must be replaced every 6 months (XL) or 12 months (XB), at the rated capacity or sooner if a noticeable reduction in flow rate occurs. Neither 3M Purification Inc. nor BETTER WATERS shall be liable for system failure(s) due to improper maintenance.

PRODUCT/PERFORMANCE DETAILS:

- NSF Standard 53 certification for cyst reduction.
- NSF Standard 42 and/or FDA CFR-21 compliance for safety assurance.
- NSF Certified for Particulate, Class I.
- Carbon block media protected by a pleated pre-filter membrane.
- Reduction by greater than 99,99% of waterborne heterotrophic bacteria by membrane filtration as tested by manufacturer.
- SQC Sanitary Quick Change encapsulated cartridge design.
- * Double o-ring seal type.
- Body constructed from glass-filled polypropylene.
- Limited One Year Warranty.
- Patented valve-in-head design simultaneously shuts off and vents water, allowing for simple and trouble-free cartridge change-outs without the need to shut off upstream feed water. See instruction manual for details. (Translation: When you change out a cartridge the water shuts off automatically, and after you put the new one in, the water starts flowing again only when the cartridge is locked in place.)

LIMITED ONE YEAR WARRANTY

BETTER WATERS warrants this Product to be free from detects in material and workmanship for one (1) year from the date of purchase. The warranty does not apply to actual useful life of the filtration cartridge. Neither BETTER WATERS nor 3M Purification Inc. shall be liable for system failure(s) due to improper maintenance. See www.betterwaters.com for complete terms of warranty.

HIGHER FLOW RATES

For restaurants and other food service applications, *series7000* filtration can be manifolded. Water runs through all filters simultaneously (in parallel) for exponentially higher flow rates and cartridge longevity.





System tested and certified by NSF International against NSF/ANSI Standards 42 and 53 for the reduction of claims specified on the Performance Data Sheet.

NSF is a trademark of NSF International.

UO NOT USE with water that is microbiologically unsafe or of unknown quality without adequate disinfection before or after the system. Systems certified for cyst reduction may be used on disinfected water that may contain filterable cysts. EPA Establishment Number 070595-CT-001.

Not For Sale in CA, WI and IA.

Manufactured in the United States with foreign components by 3M Purification Inc., 400 Research Parkway, Meriden, CT 06450.



Additional information and to order: www.betterwaters.com
T: 212.366.6700 or 888.836.2006 series7000@betterwaters.com

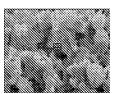
^{**} See www.betterwaters.com or www.nsf.org for list of select VOCs certified for reduction. See Performance Data Sheet for details.

BETTER WATERS series 7000 WATER FILTRATION SYSTEMS



BETTER WATERS *series7000* uses revolutionary Integrated Membrane Pre-Activated Carbon Technology ("IMPACT") for superior cartridge life and economy. A single filter can accomplish what was previously the job of a three- or four-cartridge system.

The "IMPACT" media package combines a patented pharmaceutical-grade microporous¹ membrane and a preactivated carbon block² in a single cartridge to dramatically reduce pressure drop and practically eliminate the need for pre-filtration. The integrated membrane provides superior sediment holding capabilities while reducing



Cryptosporidium and Giardia cysts³ and over 99.99 percent of all water-borne bacteria.⁴ The polycarbon block releases virtually no carbon fines. Pre-activation of the carbon media is not required.

¹US 6513666 ² Patent Pending ³ NSF Standard 53 ⁴ Measured with E. coli



Two-Zone Membrane

Large particle are captured in the top zone and smaller particles in the bottom zone of the graded density microporous nylon membrane, providing superior cartridge sediment-holding capacity.

Cartridge Throughput

Enhanced High Flow cartridges with Integrated Membrane Pre-Activated Carbon Technology ("IMPACT") show higher throughputs and longer lifetimes. In side-to-side tests conducted with a surrogate plugging agent to a 25% loss in flow rate, a singer Series 7000 cartridge averaged 4.5 times the sediment holding capacity of competitive cartridges.

Surface Area

Our filters have nearly 6 times the surface area for improved sediment filtration, reduced pressure drop and longer cartridge life.

Chlorine Capacities

The high chlorine taste and odor capacities* for High Flow cartridge filters with Integrated Membrane pre-Activated Carbon Technology ("IMPACT") help ensure that a single Series 7000 cartridge out-performs as many as four cartridges from our competitors.

Nylon-Membrane Bacterial Reduction

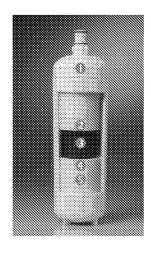
Testing results for cartridge filters with 10 square feet (0.93 square meters) of pleated nylon membrane challenged with 10 liters of water containing organisms at >10⁵ cfu/ml.

Bacteria	Percent Reduction Achieved
E. coli	>99.9989
P. fluorescens	>99.9999

- Combined sediment, cyst, common water-borne bacteria and scale reduction with chlorine taste and odor reduction in a single cartridge from our innovative Integrated Membrane Pre-Activated Carbon Technology ("IMPACT") media.
- Single cartridge flow rates and capacities previously available only with twoor three- cartridge systems.
- Safety via FDA CFR-21 and/or NSF Standard 42 compliant materials.
- Certification to NSF Standard 53 for cyst reduction.
- Reduction of water-borne bacteria* up to 99.99%.
- No requirement for pre-activation of the media.
- No need for a separate pre-filter in most cases.
- Fast and easy cartridge change-outs and no exposure to contaminated media with SQC – Sanitary Quick Change – encapsulated cartridge design.

Cartridge Cutaway

- Rugged polypropylene design
- Pleated membrane design helps provide cyst and bacteria protection and superior sediment holding capabilities with minimal pressure drop.
- 3 Carbon block technology has more than four times the chlorine taste and odor capacity of our competitor. Also features bacteria inhibition agent for improved hygiene. In the XL7000 cartridge, additional reduction capacity is assured for lead, THMs and select VOCs.
- ④ Enhanced pleated membrane has 4 times the surface area of our competitior.
- ⑤ Enhanced cartridges feature a 5 micron prefilter wrap.



^{*} at an average of 96+% reduction

^{*} Measured with E. coli (ATCC 11229)

Filter Replacement Instructions XB7000 and XL7000 Filtration Systems



△ WARNING

To reduce the risk associated with choking:

 Do not allow children under 3 years of age to have access to small parts during the installation of this product.

To reduce the risk associated with the ingestion of contaminants:

 Do not use with water that is microbiologically unsafe or of unknown quality without adequate disinfection before or after the system. Systems certified for cyst reduction may be used on disinfected water that may contain filterable cysts. EPA Establishment #070595-CT-001.

CAUTION

To reduce the risk associated with property damage due to water leakage:

- · Read and follow Use Instructions before installation and use of this system.
- Installation and use MUST comply with all state and local plumbing codes.
- Protect from freezing, remove filter cartridge when temperatures are expected to drop below 40° F (4.4° C).
- Ensure that the location and fasteners will support the weight of the system when installed and full of water.
- · Ensure all tubing and fittings are secure and free of leaks.
- The disposable filter cartridge MUST be replaced every 6 months (XL) or 12 months (XB), at the rated capacity or sooner if a noticeable reduction in flow rate occurs.
- Place towel under filter to collect any residual water during replacement filter change-out.
- Grasp filter and turn to the left (counterclockwise) until filter comes to a complete stop (water automatically turns off). Water may leak momentarily from vent tube. This is normal. Gently pull filter downward to remove.
- 3. Remove sanitary protective cap from new replacement filter.
- Ensure both o-rings are present on the replacement filter and are seated into grooves; moisten o-rings with water. DO NOT use any petroleum products to lubricate the o-rings.



Remove Existing Cartridge

- 5. Insert replacement filter into filter head assembly aligning downward arrow on head assembly with upward arrow at top of cartridge label. Turn replacement filter one quarter turn to the right (clockwise) until it stops. When fully engaged, the top surface of the filter will be flush with the bottom of the filter head assembly.
- Open faucet and run water for a minimum of 10 gallons (approximately 5 minutes). While system is flushing, check for leaks. Repair any leaks as needed before continuing.
- 7. Close filter system faucet. System is now under pressure and can be inspected for leaks. Repair any leaks as needed before continuing.

The system is now ready for use.



Insert New Cartridge

Manufactured by: 3M Purification Inc. 400 Research Parkway Meriden, CT 06450, U.S.A. Tel (866) 990-3869 (203) 237-5541

Fax (203) 238-8701 www.3Mourification.com Please recycle. Printed in U.S.A. © 2010 3M Company. All rights reserved INSTR7115 0710



Comparing New York City tap water (unfiltered) with NYC tap water filtered through the XL7000

Background:

NYC tap water in midtown Manhattan was sampled from two office pantry kitchens, drawing from the cold water side of the main faucet (\sim 2 gallons / minute flow). One of the faucets was supplied with all cold water filtered through an XL7000 filtration system. The samples were collected about 12 minutes apart. The customer took custody of the collected samples and overnight-shipped them to National Testing Labs, which issued the reports that follow.

Summary:

Contaminants in NYC tap water, levels reported, and results after XL7000 filtration, are summarized below. The complete lab analyses follow.

Contaminant	Level found in tap water	Level found after filtration
Copper	0.132 mg/L	none
Iron	0.028 mg/L	none
Manganese	0.010 mg/L	none
Zinc	0.005 mg/L	none
Turbidity	0.7 NTU	none
Bromodichloromethane (THM)	0.005 mg/L	none
Chloroform (THM)	0.036 mg/L	none

Of the remaining water quality factors presented, none are contaminants:

Calcium, **magnesium**, **sodium**, **chloride** and **fluoride** are minerals, unaffected by the filtration process. **Silica** is an element, harmless (or beneficial according to some studies). All levels reporting are effectively trace.

The **hardness** level of 21 mg/L (or 1.23 grains) - also a measure of mineral content - shows NYC water to be very soft water, with no remedial action indicated. Manhattan water is among the softest water in the nation.

Total Dissolved Solids (TDS), 30 - 36 mg/L, is at an extremely low level for water in the US. By comparison, a bottle of Poland Spring typically reports TDS at 47 mg/L.

In the complete analyses below, where the results differ between NYC tap water (pp 2 - 7) and XL7000 filtered (pp 8 - 13) as shown in the analyses from National Testing Labs...

Red fant for contaminants present in tap water, green fant for those same contaminants resolved by the XL7000.

Informational Water Quality Report

Watercheck with Pesticide Option

Ordered by:

An office location at 60 Columbus Circle New York, NY 10023

Dealer of record:

Better Waters PO Box 8545 JAF Station

New York, NY 10116



6571 Wilson Mills Rd Cleveland, Ohio 44143 1-800-458-3330

Sample Number: 844326

Location: 18th Fl, West Pantry, 60 Columbus

Circle

Type of Water: City Water

Collection Date and Time: 4/10/2014 14:52

Received Date and Time: 4/11/2014 08:50

Date Completed: 4/18/2014

Unfiltered NYC tap water

(Contaminants shown in red font)

Definition and Legend

This informational water quality report compares the actual test result to national standards as defined in the EPA's Primary and Secondary Drinking Water Regulations.

Primary Standards: Are expressed as the maximum contaminant level (MCL) which is the highest level of contaminant that

is allowed in drinking water. MCLs are enforceable standards.

Secondary standards: Are non-enforceable quidelines regulating contaminants that may cause cosmetic effects (such as skin

or tooth discoloration) or aesthetic effects (such as taste, odor, or color) in drinking water. Individual

states may choose to adopt them as enforceable standards.

Action levels: Are defined in treatment techniques which are required processes intended to reduce the level of a

contaminant in drinking water.

mg/L (ppm): Unless otherwise indicated, results and standards are expressed as an amount in milligrams per liter or

parts per million.

Minimum Detection

Level (MDL):

The lowest level that the laboratory can detect a contaminant.

ND: The contaminant was not detected above the minimum detection level.

NA: The contaminant was not analyzed.

,

The contaminant was not detected in the sample above the minimum detection level.

The contaminant was detected at or above the minimum detection level, but not above the referenced standard.

The contaminant was detected above the standard, which is not an EPA enforceable MCL.

The contaminant was detected above the EPA enforceable MCL.

These results may be invalid.

Status	Contaminant	Results	Units Microbio	National Standa	rds Min E	Detection Level
	Total Coliform by P/A	Total Coliforn		ere ABSENT in alytes - Metals	this sample.	
- Affilia	Aluminum	ND	mg/L	0.2	EPA Secondary	0.1
- Aller	Arsenic	ND	mg/L	0.010	EPA Primary	0.005
- Aller	Barium	ND	mg/L	2	EPA Primary	0.30
- April 100	Cadmium	ND	mg/L	0.005	EPA Primary	0.002
	Calcium	6.2	mg/L			2.0
- Aller	Chromium	ND	mg/L	0.1	EPA Primary	0.010
	Copper	0.132	mg/L	1.3	EPA Action Level	0.004
	fron	0.028	mg/L	0.3	EPA Secondary	0.020
- Aller	Lead	ND	mg/L	0.015	EPA Action Level	0.002
	Magnesium	1.36	mg/L			0.10
	Manganese	0.010	mg/L	0.05	EPA Secondary	0.004
- Allier	Mercury	ND	mg/L	0.002	EPA Primary	0.001
- Applier	Nickel	ND	mg/L			0.020
- Affer	Potassium	ND	mg/L			1.0
- Aller	Selenium	ND	mg/L	0.05	EPA Primary	0.020
	Silica	2.9	mg/L			0.1
-Affelia	Silver	ND	mg/L	0.100	EPA Secondary	0.002
	Sodium	9	mg/L			1
	Zinc	0.005	mg/L Physica	5 Factors	EPA Secondary	0.004
- Applied.	Alkalinity (Total as CaCO3)	ND	mg/L			20
	Hardness	21	mg/L	100	NTL Internal	10
- Aller	рН	7.1	pH Units	6.5 to 8.5	EPA Secondary	
	Total Dissolved Solids	30	mg/L	500	EPA Secondary	20
	Turbidity	0.7	NTU	1.0	EPA Action Level	0.1

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Status	Contaminant	Results	Units	National Standa	rds Min. Đ	etection Level
			Inorganic Ana	alytes - Other		
	Chloride	10.0	mg/L	250	EPA Secondary	5.0
	Fluoride	0.5	mg/L	4.0	EPA Primary	0.5
	Nitrate as N	ND	mg/L	10	EPA Primary	0.5
- Aller	Nitrite as N	ND	mg/L	1	EPA Primary	0.5
- Aller	Ortho Phosphate	ND	mg/L			2.0
- Allen	Sulfate	ND	mg/L	250	EPA Secondary	5.0
		Org	anic Analytes	Trihalomethan	es	
	Bromodichloromethane	0.005	mg/L			0.002
	Bromoform	ND	mg/L			0.004
	Chloroform	0.036	mg/L			0.002
	Dibromochloromethane	ND	mg/L			0.004
	Total THMs	0.041	mg/L Organic Analy	0.080 tes - Volatiles	EPA Primary	0.002
- Aller	1,1,1,2-Tetrachloroethane	ND	mg/L			0.002
A deliner	1,1,1-Trichloroethane	ND	mg/L	0.2	EPA Primary	0.001
A deline	1,1,2,2-Tetrachloroethane	ND	mg/L			0.002
- Addition.	1,1,2-Trichloroethane	ND	mg/L	0.005	EPA Primary	0.002
	1,1-Dichloroethane	ND	mg/L			0.002
	1,1-Dichloroethene	ND	mg/L	0.007	EPA Primary	0.001
	1,1-Dichloropropene	ND	mg/L			0.002
" della dell	1,2,3-Trichlorobenzene	ND	mg/L			0.002
	1,2,3-Trichloropropane	ND	mg/L			0.002
- Aller	1,2,4-Trichlorobenzene	ND	mg/L	0.07	EPA Primary	0.002
	1,2-Dichlorobenzene	ND	mg/L	0.6	EPA Primary	0.001
- April	1,2-Dichloroethane	ND	mg/L	0.005	EPA Primary	0.001
~\files	1,2-Dichloropropane	ND	mg/L	0.005	EPA Primary	0.002
	1,3-Dichlorobenzene	ND	mg/L			0.001

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Status	Contaminant	Results	Units	National Stand	ards Min.	Detection Level
A PERSONAL PROPERTY OF THE PRO	1,3-Dichloropropane	ND	mg/L			0.002
- Aller	1,4-Dichlorobenzene	ND	mg/L	0.075	EPA Primary	0.001
No.	2,2-Dichloropropane	ND	mg/L			0.002
- Agent	2-Chlorotoluene	ND	mg/L			0.001
a filter	4-Chlorotoluene	ND	mg/L			0.001
- Allen	Acetone	ND	mg/L			0.01
- Allier	Benzene	ND	mg/L	0.005	EPA Primary	0.001
- Agentia	Bromobenzene	ND	mg/L			0.002
- Aller	Bromomethane	ND	mg/L			0.002
- Aller	Carbon Tetrachloride	ND	mg/L	0.005	EPA Primary	0.001
No.	Chlorobenzene	ND	mg/L	0.1	EPA Primary	0.001
"Males"	Chloroethane	ND	mg/L			0.002
- Affect	Chloromethane	ND	mg/L			0.002
- Affilia	cis-1,2-Dichloroethene	ND	mg/L	0.07	EPA Primary	0.002
- Aller	cis-1,3-Dichloropropene	ND	mg/L			0.002
- Aprillar	DBCP	ND	mg/L			0.001
	Dibromomethane	ND	mg/L			0.002
	Dichlorodifluoromethane	ND	mg/L			0.002
	Dichloromethane	ND	mg/L	0.005	EPA Primary	0.002
"Matter"	EDB	ND	mg/L			0.001
- Aller	Ethylbenzene	ND	mg/L	0.7	EPA Primary	0.001
~ Artifice.	Methyl Tert Butyl Ether	ND	mg/L			0.004
- Aprillar	Methyl-Ethyl Ketone	ND	mg/L			0.01
- April 100	Styrene	ND	mg/L	0.1	EPA Primary	0.001
	Tetrachloroethene	ND	mg/L	0.005	EPA Primary	0.002
-Addition	Tetrahydrofuran	ND	mg/L			0.01
A Partie	Toluene	ND	mg/L	1	EPA Primary	0.001
"Aller	trans-1,2-Dichloroethene	ND	mg/L	0.1	EPA Primary	0.002
Page 4	of 6 4/18/2014 2:57:08 PM	1		Produ	ct: Watercheck w/PO	Sample: 844326

Status	Contaminant	Results	Units	National Standa	rds Min. E	etection Level
- Affer	trans-1,3-Dichloropropene	ND	mg/L			0.002
No.	Trichloroethene	ND	mg/L	0.005	EPA Primary	0.001
~ difference	Trichlorofluoromethane	ND	mg/L			0.002
" differ	Vinyl Chloride	ND	mg/L	0.002	EPA Primary	0.001
- Age	Xylenes (Total)	ND	mg/L	10	EPA Primary	0.001
			Organic Anal	lytes - Others		
- April 100	2,4-D	ND	mg/L	0.07	EPA Primary	0.010
- Aprilia	Alachlor	ND	mg/L	0.002	EPA Primary	0.001
- deline	Aldrin	ND	mg/L			0.002
No.	Atrazine	ND	mg/L	0.003	EPA Primary	0.002
No.	Chlordane	ND	mg/L	0.002	EPA Primary	0.001
" deliter	Dichloran	ND	mg/L			0.002
- Aller	Dieldrin	ND	mg/L			0.001
"Allete"	Endrin	ND	mg/L	0.002	EPA Primary	0.0001
	Heptachlor	ND	mg/L	0.0004	EPA Primary	0.0004
- Aller	Heptachlor Epoxide	ND	mg/L	0.0002	EPA Primary	0.0001
* della	Hexachlorobenzene	ND	mg/L	0.001	EPA Primary	0.0005
No.	Hexachlorocyclopentadiene	ND	mg/L	0.05	EPA Primary	0.001
No.	Lindane	ND	mg/L	0.0002	EPA Primary	0.0002
" differen	Methoxychlor	ND	mg/L	0.04	EPA Primary	0.002
	Pentachloronitrobenzene	ND	mg/L			0.002
~ Aller	Silvex 2,4,5-TP	ND	mg/L	0.05	EPA Primary	0.005
Alleter .	Simazine	ND	mg/L	0.004	EPA Primary	0.002
Applica.	Total PCBs	ND	mg/L	0.0005	EPA Primary	0.0005
- Aprillar	Toxaphene	ND	mg/L	0.003	EPA Primary	0.001
Marie .	Trifluralin	ND	mg/L			0.002

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Status Contaminant Results Units National Standards Min. Detection Level

We certify that the analyses performed for this report are accurate, and that the laboratory tests were conducted by methods approved by the U.S. Environmental Protection Agency or variations of these EPA methods.

These test results are intended to be used for informational purposes only and may not be used for regulatory compliance.

National Testing Laboratories, Ltd.

NATIONAL TESTING LABORATORIES, LTD

Page 6 of 6 4/18/2014 2:57:08 PM Product: Watercheck w/PO Sample: 844326

Informational Water Quality Report

Watercheck with Pesticide Option

Ordered by:
An office location at
60 Columbus Circle
New York, NY 10023

Dealer of record:

Better Waters
PO Box 8545
JAF Station

New York, NY 10116

EXANational TestingLaboratories, Ltd.

Quality Water Analysis

6571 Wilson Mills Rd Cleveland, Ohio 44143 1-800-458-3330

Sample Number: 844325

Location: 19th Fl, North Pantry, 60 Columbus

Circle

Type of Water: Filtered Water

Collection Date and Time: 4/10/2014 14:40

Received Date and Time: 4/11/2014 08:50

Date Completed: 4/18/2014

NYC tap water filtered through XL7000 at 2 gpm (Contaminants resolved by filtration shown in green font)

Definition and Legend

This informational water quality report compares the actual test result to national standards as defined in the EPA's Primary and Secondary Drinking Water Regulations.

Primary Standards: Are expressed as the maximum contaminant level (MCL) which is the highest level of contaminant that

is allowed in drinking water. MCLs are enforceable standards.

Secondary standards: Are non-enforceable guidelines regulating contaminants that may cause cosmetic effects (such as skin

or tooth discoloration) or aesthetic effects (such as taste, odor,or color) in drinking water. Individual

states may choose to adopt them as enforceable standards.

Action levels: Are defined in treatment techniques which are required processes intended to reduce the level of a

contaminant in drinking water.

mg/L (ppm): Unless otherwise indicated, results and standards are expressed as an amount in milligrams per liter or

parts per million.

Minimum Detection

Level (MDL):

The lowest level that the laboratory can detect a contaminant.

ND: The contaminant was not detected above the minimum detection level.

NA: The contaminant was not analyzed.

i ne contaminant was not analyzed.

The contaminant was not detected in the sample above the minimum detection level.

The contaminant was detected at or above the minimum detection level, but not above the referenced standard.

The contaminant was detected above the standard, which is not an EPA enforceable MCL.

The contaminant was detected above the EPA enforceable MCL.

These results may be invalid.



Status	Contaminant	Results	Units Microbii	National Standa	ırds Min I	Detection Level
	Total Coliform by P/A	Total Colifor		vere ABSENT ir alytes - Metals	n this sample.	
- Applitus	Aluminum	ND	mg/L	0.2	EPA Secondary	0.1
	Arsenic	ND	mg/L	0.010	EPA Primary	0.005
- Aller	Barium	ND	mg/L	2	EPA Primary	0.30
- April 100	Cadmium	ND	mg/L	0.005	EPA Primary	0.002
	Calcium	6.0	mg/L			2.0
- Aller	Chromium	ND	mg/L	0.1	EPA Primary	0.010
- Aller	Copper	ND	mg/L	1.3	EPA Action Level	0.004
- Addition	Iron	ND	mg/L	0.3	EPA Secondary	0.020
- Aller	Lead	ND	mg/L	0.015	EPA Action Level	0.002
	Magnesium	1.41	mg/L			0.10
- April 1000	Manganese	NO	mg/L	0.05	EPA Secondary	0.004
A REPORT OF THE PROPERTY OF TH	Mercury	ND	mg/L	0.002	EPA Primary	0.001
- Applier	Nickel	ND	mg/L			0.020
- Affer	Potassium	ND	mg/L			1.0
- Aller	Selenium	ND	mg/L	0.05	EPA Primary	0.020
	Silica	9.5	mg/L			0.1
-Affelia	Silver	ND	mg/L	0.100	EPA Secondary	0.002
	Sodium	9	mg/L			1
	Zinc	ND	mg/L Physica	5 Factors	EPA Secondary	0.004
- White	Alkalinity (Total as CaCO3)	ND	mg/L			20
	Hardness	21	mg/L	100	NTL Internal	10
- Aller	рН	7.2	pH Units	6.5 to 8.5	EPA Secondary	
	Total Dissolved Solids	36	mg/L	500	EPA Secondary	20
- Affette	Turbidity	ND	NTU	1.0	EPA Action Level	0.1

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Status	Contaminant	Results	Units	National Standa	rds Min. E	etection Level
			Inorganic Ana	alytes - Other		
	Chloride	9.6	mg/L	250	EPA Secondary	5.0
	Fluoride	0.5	mg/L	4.0	EPA Primary	0.5
	Nitrate as N	ND	mg/L	10	EPA Primary	0.5
	Nitrite as N	ND	mg/L	1	EPA Primary	0.5
- Agricus	Ortho Phosphate	ND	mg/L			2.0
A de la companya del companya de la companya del companya de la co	Sulfate	ND	mg/L	250	EPA Secondary	5.0
		Org	anic Analytes	- Trihalomethar	ies	
- Apple	Bromodichloromethane	ND	mg/L			0.002
- Agent	Bromoform	ND	mg/L			0.004
- April 1	Chioroform	ND	mg/L			0.002
" Appliete	Dibromochloromethane	ND	mg/L			0.004
	Total THMs	ND	mg/L Organic Analy	0.080 rtes - Volatiles	EPA Primary	0.002
- Aller	1,1,1,2-Tetrachloroethane	ND	mg/L			0.002
- Agricus	1,1,1-Trichloroethane	ND	mg/L	0.2	EPA Primary	0.001
- James	1,1,2,2-Tetrachloroethane	ND	mg/L			0.002
N. A. B.	1,1,2-Trichloroethane	ND	mg/L	0.005	EPA Primary	0.002
~ della	1,1-Dichloroethane	ND	mg/L			0.002
	1,1-Dichloroethene	ND	mg/L	0.007	EPA Primary	0.001
	1,1-Dichloropropene	ND	mg/L			0.002
- Aller	1,2,3-Trichlorobenzene	ND	mg/L			0.002
	1,2,3-Trichloropropane	ND	mg/L			0.002
- Alleren	1,2,4-Trichlorobenzene	ND	mg/L	0.07	EPA Primary	0.002
- Affer	1,2-Dichlorobenzene	ND	mg/L	0.6	EPA Primary	0.001
- Age	1,2-Dichloroethane	ND	mg/L	0.005	EPA Primary	0.001
	1,2-Dichloropropane	ND	mg/L	0.005	EPA Primary	0.002
	1,3-Dichlorobenzene	ND	mg/L			0.001

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Status	Contaminant	Results	Units	National Star	ndards Mi	n. Detection Level
A PERSONAL PROPERTY OF THE PRO	1,3-Dichloropropane	ND	mg/L			0.002
- Aller	1,4-Dichlorobenzene	ND	mg/L	0.075	EPA Primary	0.001
No.	2,2-Dichloropropane	ND	mg/L			0.002
- Agent	2-Chlorotoluene	ND	mg/L			0.001
a filter	4-Chlorotoluene	ND	mg/L			0.001
- Allen	Acetone	ND	mg/L			0.01
- Aller	Benzene	ND	mg/L	0.005	EPA Primary	0.001
- Aprillar	Bromobenzene	ND	mg/L			0.002
- Aller	Bromomethane	ND	mg/L			0.002
- Aller	Carbon Tetrachloride	ND	mg/L	0.005	EPA Primary	0.001
No.	Chlorobenzene	ND	mg/L	0.1	EPA Primary	0.001
"Males"	Chloroethane	ND	mg/L			0.002
- Affect	Chloromethane	ND	mg/L			0.002
- Affilia	cis-1,2-Dichloroethene	ND	mg/L	0.07	EPA Primary	0.002
- Aller	cis-1,3-Dichloropropene	ND	mg/L			0.002
- Aprillar	DBCP	ND	mg/L			0.001
	Dibromomethane	ND	mg/L			0.002
	Dichlorodifluoromethane	ND	mg/L			0.002
	Dichloromethane	ND	mg/L	0.005	EPA Primary	0.002
"Males	EDB	ND	mg/L			0.001
- Aller	Ethylbenzene	ND	mg/L	0.7	EPA Primary	0.001
~ Artifice.	Methyl Tert Butyl Ether	ND	mg/L			0.004
	Methyl-Ethyl Ketone	ND	mg/L			0.01
- April 100	Styrene	ND	mg/L	0.1	EPA Primary	0.001
	Tetrachloroethene	ND	mg/L	0.005	EPA Primary	0.002
- Allen	Tetrahydrofuran	ND	mg/L			0.01
- Aller	Toluene	ND	mg/L	1	EPA Primary	0.001
" della	trans-1,2-Dichloroethene	ND	mg/L	0.1	EPA Primary	0.002
Page 4	of 6 4/18/2014 2:57:05 PM	Л		Prod	duct: Watercheck w/PO	Sample: 844325

Status	Contaminant	Results	Units	National Standa	rds Min. E	etection Level
- Affer	trans-1,3-Dichloropropene	ND	mg/L			0.002
- Age	Trichloroethene	ND	mg/L	0.005	EPA Primary	0.001
No.	Trichlorofluoromethane	ND	mg/L			0.002
- Aller	Vinyl Chloride	ND	mg/L	0.002	EPA Primary	0.001
A Property of the Control of the Con	Xylenes (Total)	ND	mg/L	10	EPA Primary	0.001
			Organic Anal	ytes - Others		
- Applitus	2,4-D	ND	mg/L	0.07	EPA Primary	0.010
- Applier	Alachlor	ND	mg/L	0.002	EPA Primary	0.001
	Aldrin	ND	mg/L			0.002
The state of the s	Atrazine	ND	mg/L	0.003	EPA Primary	0.002
No.	Chlordane	ND	mg/L	0.002	EPA Primary	0.001
" difference of the second	Dichloran	ND	mg/L			0.002
- Aller	Dieldrin	ND	mg/L			0.001
- Aller	Endrin	ND	mg/L	0.002	EPA Primary	0.0001
- Aprillar	Heptachlor	ND	mg/L	0.0004	EPA Primary	0.0004
Aprile .	Heptachlor Epoxide	ND	mg/L	0.0002	EPA Primary	0.0001
- James	Hexachlorobenzene	ND	mg/L	0.001	EPA Primary	0.0005
- Aller	Hexachlorocyclopentadiene	ND	mg/L	0.05	EPA Primary	0.001
	Lindane	ND	mg/L	0.0002	EPA Primary	0.0002
"Affer	Methoxychlor	ND	mg/L	0.04	EPA Primary	0.002
- Aller	Pentachloronitrobenzene	ND	mg/L			0.002
" della"	Silvex 2,4,5-TP	ND	mg/L	0.05	EPA Primary	0.005
- Allen	Simazine	ND	mg/L	0.004	EPA Primary	0.002
- Applitus	Total PCBs	ND	mg/L	0.0005	EPA Primary	0.0005
- Agentin	Toxaphene	ND	mg/L	0.003	EPA Primary	0.001
- Marie	Trifluralin	ND	mg/L			0.002

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Status Contaminant Results Units National Standards Min. Detection Level

We certify that the analyses performed for this report are accurate, and that the laboratory tests were conducted by methods approved by the U.S. Environmental Protection Agency or variations of these EPA methods.

These test results are intended to be used for informational purposes only and may not be used for regulatory compliance.

National Testing Laboratories, Ltd.

NATIONAL TESTING LABORATORIES, LTD

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Comparing New York City tap water (unfiltered) with NYC tap water filtered through the XL7000

Background:

NYC tap water in midtown Manhattan was sampled from two office pantry kitchens, drawing from the cold water side of the main faucet (\sim 2 gallons / minute flow). One of the faucets was supplied with all cold water filtered through an XL7000 filtration system. The samples were collected about 12 minutes apart. The customer took custody of the collected samples and overnight-shipped them to National Testing Labs, which issued the reports that follow.

Summary:

Contaminants in NYC tap water, levels reported, and results after XL7000 filtration, are summarized below. The complete lab analyses follow.

Contaminant	Level found in tap water	Level found after filtration
Copper	0.132 mg/L	none
Iron	0.028 mg/L	none
Manganese	0.010 mg/L	none
Zinc	0.005 mg/L	none
Turbidity	0.7 NTU	none
Bromodichloromethane (THM)	0.005 mg/L	none
Chloroform (THM)	0.036 mg/L	none

Of the remaining water quality factors presented, none are contaminants:

Calcium, **magnesium**, **sodium**, **chloride** and **fluoride** are minerals, unaffected by the filtration process. **Silica** is an element, harmless (or beneficial according to some studies). All levels reporting are effectively trace.

The **hardness** level of 21 mg/L (or 1.23 grains) - also a measure of mineral content - shows NYC water to be very soft water, with no remedial action indicated. Manhattan water is among the softest water in the nation.

Total Dissolved Solids (TDS), 30 - 36 mg/L, is at an extremely low level for water in the US. By comparison, a bottle of Poland Spring typically reports TDS at 47 mg/L.

In the complete analyses below, where the results differ between NYC tap water (pp 2-7) and XL7000 filtered (pp 8-13) as shown in the analyses from National Testing Labs...

Red font for contaminants present in tap water, green font for those same contaminants resolved by the XL7000.

Informational Water Quality Report

Watercheck with Pesticide Option

Ordered by:

An office location at 60 Columbus Circle New York, NY 10023

Dealer of record:

Better Waters PO Box 8545 JAF Station

New York, NY 10116



6571 Wilson Mills Rd Cleveland, Ohio 44143 1-800-458-3330

Sample Number: 844326

Location: 18th Fl, West Pantry, 60 Columbus

Circle

Type of Water: City Water

Collection Date and Time: 4/10/2014 14:52

Received Date and Time: 4/11/2014 08:50

Date Completed: 4/18/2014

Unfiltered NYC tap water

(Contaminants shown in red font)

Definition and Legend

This informational water quality report compares the actual test result to national standards as defined in the EPA's Primary and Secondary Drinking Water Regulations.

Primary Standards: Are expressed as the maximum contaminant level (MCL) which is the highest level of contaminant that

is allowed in drinking water. MCLs are enforceable standards.

Secondary standards: Are non-enforceable quidelines regulating contaminants that may cause cosmetic effects (such as skin

or tooth discoloration) or aesthetic effects (such as taste, odor, or color) in drinking water. Individual

states may choose to adopt them as enforceable standards.

Action levels: Are defined in treatment techniques which are required processes intended to reduce the level of a

contaminant in drinking water.

mg/L (ppm): Unless otherwise indicated, results and standards are expressed as an amount in milligrams per liter or

parts per million.

Minimum Detection

Level (MDL):

The lowest level that the laboratory can detect a contaminant.

ND: The contaminant was not detected above the minimum detection level.

NA: The contaminant was not analyzed.

The contaminant was not dete

The contaminant was not detected in the sample above the minimum detection level.

The contaminant was detected at or above the minimum detection level, but not above the referenced standard.

The contaminant was detected above the standard, which is not an EPA enforceable MCL.

The contaminant was detected above the EPA enforceable MCL.

These results may be invalid.

Status	Contaminant	Results	Units Microbio	National Standa	rds Min E	Detection Level
	Total Coliform by P/A	Total Coliforn		vere ABSENT in alytes - Metals	this sample.	
- Affilia	Aluminum	ND	mg/L	0.2	EPA Secondary	0.1
- Aller	Arsenic	ND	mg/L	0.010	EPA Primary	0.005
- Aller	Barium	ND	mg/L	2	EPA Primary	0.30
- April 100	Cadmium	ND	mg/L	0.005	EPA Primary	0.002
	Calcium	6.2	mg/L			2.0
- Affer	Chromium	ND	mg/L	0.1	EPA Primary	0.010
	Copper	0.132	mg/L	1.3	EPA Action Level	0.004
	Iron	0.028	mg/L	0.3	EPA Secondary	0.020
- Aller	Lead	ND	mg/L	0.015	EPA Action Level	0.002
	Magnesium	1.36	mg/L			0.10
	Manganese	0.010	mg/L	0.05	EPA Secondary	0.004
- Allier	Mercury	ND	mg/L	0.002	EPA Primary	0.001
- Applier	Nickel	ND	mg/L			0.020
- Aller	Potassium	ND	mg/L			1.0
- Aller	Selenium	ND	mg/L	0.05	EPA Primary	0.020
	Silica	2.9	mg/L			0.1
-Affelia	Silver	ND	mg/L	0.100	EPA Secondary	0.002
	Sodium	9	mg/L			1
	Zinc	0.005	mg/L Physica	5 Factors	EPA Secondary	0.004
- White	Alkalinity (Total as CaCO3)	ND	mg/L			20
	Hardness	21	mg/L	100	NTL Internal	10
	рН	7.1	pH Units	6.5 to 8.5	EPA Secondary	
	Total Dissolved Solids	30	mg/L	500	EPA Secondary	20
	Turbidity	0.7	NTU	1.0	EPA Action Level	0.1

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Status	Contaminant	Results	Units	National Standa	rds Min. D	etection Level
			Inorganic Ana	alytes - Other		
	Chloride	10.0	mg/L	250	EPA Secondary	5.0
	Fluoride	0.5	mg/L	4.0	EPA Primary	0.5
"Malitar	Nitrate as N	ND	mg/L	10	EPA Primary	0.5
- Aller	Nitrite as N	ND	mg/L	1	EPA Primary	0.5
- Affilia.	Ortho Phosphate	ND	mg/L			2.0
and the same of th	Sulfate	ND	mg/L	250	EPA Secondary	5.0
		Org	anic Analytes	Trihalomethan	es	
	Bromodichloromethane	0.005	mg/L			0.002
- Aprillar	Bromoform	ND	mg/L			0.004
	Chloroform	0.036	mg/L			0.002
	Dibromochloromethane	ND	mg/L			0.004
	Total THMs	0.041	mg/L Organic Analy	0.080 tes - Volatiles	EPA Primary	0.002
- Aller	1,1,1,2-Tetrachloroethane	ND	mg/L			0.002
- Aprile	1,1,1-Trichloroethane	ND	mg/L	0.2	EPA Primary	0.001
- Apriller	1,1,2,2-Tetrachloroethane	ND	mg/L			0.002
No.	1,1,2-Trichloroethane	ND	mg/L	0.005	EPA Primary	0.002
~ defenter.	1,1-Dichloroethane	ND	mg/L			0.002
" Applied	1,1-Dichloroethene	ND	mg/L	0.007	EPA Primary	0.001
and the same of th	1,1-Dichloropropene	ND	mg/L			0.002
" Affilia.	1,2,3-Trichlorobenzene	ND	mg/L			0.002
	1,2,3-Trichloropropane	ND	mg/L			0.002
- Applier	1,2,4-Trichlorobenzene	ND	mg/L	0.07	EPA Primary	0.002
A deliter.	1,2-Dichlorobenzene	ND	mg/L	0.6	EPA Primary	0.001
- delite.	1,2-Dichloroethane	ND	mg/L	0.005	EPA Primary	0.001
~ deliter	1,2-Dichloropropane	ND	mg/L	0.005	EPA Primary	0.002
" de la companya della companya della companya de la companya della companya dell	1,3-Dichlorobenzene	ND	mg/L			0.001

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Status	Contaminant	Results	Units	National Stanc	fards Mir	i. Detection Level
- Aller	1,3-Dichloropropane	ND	mg/L			0.002
- Aller	1,4-Dichlorobenzene	ND	mg/L	0.075	EPA Primary	0.001
"Affective of the second	2,2-Dichloropropane	ND	mg/L			0.002
	2-Chlorotoluene	ND	mg/L			0.001
	4-Chlorotoluene	ND	mg/L			0.001
~ Miles	Acetone	ND	mg/L			0.01
- Aller	Benzene	ND	mg/L	0.005	EPA Primary	0.001
- Agrico	Bromobenzene	ND	mg/L			0.002
~defer	Bromomethane	ND	mg/L			0.002
	Carbon Tetrachloride	ND	mg/L	0.005	EPA Primary	0.001
~\differ	Chlorobenzene	ND	mg/L	0.1	EPA Primary	0.001
"Malata	Chloroethane	ND	mg/L			0.002
- Aller	Chloromethane	ND	mg/L			0.002
· Marian	cis-1,2-Dichloroethene	ND	mg/L	0.07	EPA Primary	0.002
- Addition	cis-1,3-Dichloropropene	ND	mg/L			0.002
- Apriller	DBCP	ND	mg/L			0.001
- Aller	Dibromomethane	ND	mg/L			0.002
- Aller	Dichlorodifluoromethane	ND	mg/L			0.002
"Maller	Dichloromethane	ND	mg/L	0.005	EPA Primary	0.002
"Malater	EDB	ND	mg/L			0.001
- Aller	Ethylbenzene	ND	mg/L	0.7	EPA Primary	0.001
· Marian	Methyl Tert Butyl Ether	ND	mg/L			0.004
- Addition	Methyl-Ethyl Ketone	ND	mg/L			0.01
- African	Styrene	ND	mg/L	0.1	EPA Primary	0.001
	Tetrachloroethene	ND	mg/L	0.005	EPA Primary	0.002
	Tetrahydrofuran	ND	mg/L			0.01
~ differ	Toluene	ND	mg/L	1	EPA Primary	0.001
	trans-1,2-Dichloroethene	ND	mg/L	0.1	EPA Primary	0.002
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Status	Contaminant	Results	Units	National Standa	rds Min. C	etection Level
- Affer	trans-1,3-Dichloropropene	ND	mg/L			0.002
- Andrew	Trichloroethene	ND	mg/L	0.005	EPA Primary	0.001
No.	Trichlorofluoromethane	ND	mg/L			0.002
" differ	Vinyl Chloride	ND	mg/L	0.002	EPA Primary	0.001
- Age	Xylenes (Total)	ND	mg/L	10	EPA Primary	0.001
			Organic Anal	ytes - Others		
- April 100	2,4-D	ND	mg/L	0.07	EPA Primary	0.010
- Aprilia	Alachlor	ND	mg/L	0.002	EPA Primary	0.001
- Agentin	Aldrin	ND	mg/L			0.002
- Andrew	Atrazine	ND	mg/L	0.003	EPA Primary	0.002
~ define.	Chlordane	ND	mg/L	0.002	EPA Primary	0.001
" deliter	Dichloran	ND	mg/L			0.002
- Aller	Dieldrin	ND	mg/L			0.001
· Alleter	Endrin	ND	mg/L	0.002	EPA Primary	0.0001
A Report	Heptachlor	ND	mg/L	0.0004	EPA Primary	0.0004
- Agricus	Heptachlor Epoxide	ND	mg/L	0.0002	EPA Primary	0.0001
- Agentin	Hexachlorobenzene	ND	mg/L	0.001	EPA Primary	0.0005
No.	Hexachlorocyclopentadiene	ND	mg/L	0.05	EPA Primary	0.001
No.	Lindane	ND	mg/L	0.0002	EPA Primary	0.0002
" differen	Methoxychlor	ND	mg/L	0.04	EPA Primary	0.002
	Pentachloronitrobenzene	ND	mg/L			0.002
Alleter.	Silvex 2,4,5-TP	ND	mg/L	0.05	EPA Primary	0.005
Alleter .	Simazine	ND	mg/L	0.004	EPA Primary	0.002
Applier.	Total PCBs	ND	mg/L	0.0005	EPA Primary	0.0005
- Aprillar	Toxaphene	ND	mg/L	0.003	EPA Primary	0.001
Marie .	Trifluralin	ND	mg/L			0.002

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Status Contaminant Results Units National Standards Min. Detection Level

We certify that the analyses performed for this report are accurate, and that the laboratory tests were conducted by methods approved by the U.S. Environmental Protection Agency or variations of these EPA methods.

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National Testing Laboratories, Ltd.

NATIONAL TESTING LABORATORIES, LTD

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Informational Water Quality Report

Watercheck with Pesticide Option

Ordered by:
An office location at
60 Columbus Circle
New York, NY 10023

Dealer of record:

Better Waters
PO Box 8545
JAF Station
New York, NY 10116



6571 Wilson Mills Rd Cleveland, Ohio 44143 1-800-458-3330

Sample Number: 844325

Location: 19th Fl, North Pantry, 60 Columbus

Circle

Type of Water: Filtered Water

Collection Date and Time: 4/10/2014 14:40

Received Date and Time: 4/11/2014 08:50

Date Completed: 4/18/2014

NYC tap water filtered through XL7000 at 2 gpm (Contaminants resolved by filtration shown in green font)

Definition and Legend

This informational water quality report compares the actual test result to national standards as defined in the EPA's Primary and Secondary Drinking Water Regulations.

Primary Standards: Are expressed as the maximum contaminant level (MCL) which is the highest level of contaminant that

is allowed in drinking water. MCLs are enforceable standards.

Secondary standards: Are non-enforceable guidelines regulating contaminants that may cause cosmetic effects (such as skin

or tooth discoloration) or aesthetic effects (such as taste, odor, or color) in drinking water. Individual

states may choose to adopt them as enforceable standards.

Action levels: Are defined in treatment techniques which are required processes intended to reduce the level of a

contaminant in drinking water.

mg/L (ppm): Unless otherwise indicated, results and standards are expressed as an amount in milligrams per liter or

parts per million.

Minimum Detection

Level (MDL):

The lowest level that the laboratory can detect a contaminant.

ND: The contaminant was not detected above the minimum detection level.

NA: The contaminant was not analyzed.

a differen

The contaminant was not detected in the sample above the minimum detection level.



The contaminant was detected at or above the minimum detection level, but not above the referenced standard.



The contaminant was detected above the standard, which is not an EPA enforceable MCL.



The contaminant was detected above the EPA enforceable MCL.



These results may be invalid.

Status	Contaminant	Results	Units Microbia	National Standa	irds Min E	Detection Level
	Total Coliform by P/A	Total Coliforn		vere ABSENT in alytes - Metals	this sample.	
- Applitus	Aluminum	ND	mg/L	0.2	EPA Secondary	0.1
	Arsenic	ND	mg/L	0.010	EPA Primary	0.005
	Barium	ND	mg/L	2	EPA Primary	0.30
- Applied	Cadmium	ND	mg/L	0.005	EPA Primary	0.002
	Calcium	6.0	mg/L			2.0
- Affer	Chromium	ND	mg/L	0.1	EPA Primary	0.010
- Affects	Copper	ND	mg/L	1.3	EPA Action Level	0.004
Affilia.	Iron	ND	mg/L	0.3	EPA Secondary	0.020
- Allen	Lead	ND	mg/L	0.015	EPA Action Level	0.002
	Magnesium	1.41	mg/L			0.10
- Affer	Manganese	ND	mg/L	0.05	EPA Secondary	0.004
A REPORT OF THE PROPERTY OF TH	Mercury	ND	mg/L	0.002	EPA Primary	0.001
White the same of	Nickel	ND	mg/L			0.020
- Affective	Potassium	ND	mg/L			1.0
- Affer	Selenium	ND	mg/L	0.05	EPA Primary	0.020
	Silica	9.5	mg/L			0.1
- Aller	Silver	ND	mg/L	0.100	EPA Secondary	0.002
	Sodium	9	mg/L			1
	Zinc	ND	mg/L Physica	5 Factors	EPA Secondary	0.004
- Applieur	Alkalinity (Total as CaCO3)	ND	mg/L			20
	Hardness	21	mg/L	100	NTL Internal	10
- Affect	рН	7.2	pH Units	6.5 to 8.5	EPA Secondary	
	Total Dissolved Solids	36	mg/L	500	EPA Secondary	20
William.	Turbidity	ND	NTU	1.0	EPA Action Level	0.1

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Status	Contaminant	Results	Units Inorganic Ana	National Standa	rds Min, E	Detection Level
	Chloride	9.6	mg/L	250	EPA Secondary	5.0
	Fluoride	0.5	mg/L	4.0	EPA Primary	0.5
- Alletter	Nitrate as N	ND	mg/L	10	EPA Primary	0.5
	Nitrite as N	ND	mg/L	1	EPA Primary	0.5
- Allier	Ortho Phosphate	ND	mg/L			2.0
A liter	Sulfate	ND	mg/L	250	EPA Secondary	5.0
		Org	anic Analytes	- Trihalomethar	ies	
- Affective	Bromodichloromethane	ND	mg/L			0.002
- Aller	Bromoform	ND	mg/L			0.004
- Apple	Chioroform	ND	mg/L			0.002
- Agent	Dibromochloromethane	ND	mg/L			0.004
	Total THMs	ND	mg/L Organic Analy	0.080 /tes - Volatiles	EPA Primary	0.002
A PROPERTY OF THE PROPERTY OF	1,1,1,2-Tetrachloroethane	ND	mg/L			0.002
- Aprillar	1,1,1-Trichloroethane	ND	mg/L	0.2	EPA Primary	0.001
- Aprillar	1,1,2,2-Tetrachloroethane	ND	mg/L			0.002
~ Alder	1,1,2-Trichloroethane	ND	mg/L	0.005	EPA Primary	0.002
No. of the last of	1,1-Dichloroethane	ND	mg/L			0.002
" differ	1,1-Dichloroethene	ND	mg/L	0.007	EPA Primary	0.001
- Aller	1,1-Dichloropropene	ND	mg/L			0.002
	1,2,3-Trichlorobenzene	ND	mg/L			0.002
- Aller	1,2,3-Trichloropropane	ND	mg/L			0.002
Note the second	1,2,4-Trichlorobenzene	ND	mg/L	0.07	EPA Primary	0.002
- Affilia	1,2-Dichlorobenzene	ND	mg/L	0.6	EPA Primary	0.001
- Aller	1,2-Dichloroethane	ND	mg/L	0.005	EPA Primary	0.001
A Republic	1,2-Dichloropropane	ND	mg/L	0.005	EPA Primary	0.002
- Apple	1,3-Dichlorobenzene	ND	mg/L			0.001

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Status	Contaminant	Results	Units	National Stanc	lards Mir	i. Detection Level
	1,3-Dichloropropane	ND	mg/L			0.002
- Aller	1,4-Dichlorobenzene	ND	mg/L	0.075	EPA Primary	0.001
Name of the second	2,2-Dichloropropane	ND	mg/L			0.002
- Applie	2-Chlorotoluene	ND	mg/L			0.001
a different	4-Chlorotoluene	ND	mg/L			0.001
- Affilia	Acetone	ND	mg/L			0.01
A Reserved	Benzene	ND	mg/L	0.005	EPA Primary	0.001
- Aprille	Bromobenzene	ND	mg/L			0.002
A Property of the Parket	Bromomethane	ND	mg/L			0.002
- Marie	Carbon Tetrachloride	ND	mg/L	0.005	EPA Primary	0.001
No.	Chlorobenzene	ND	mg/L	0.1	EPA Primary	0.001
" deliet	Chloroethane	ND	mg/L			0.002
- Aller	Chloromethane	ND	mg/L			0.002
- Allieur	cis-1,2-Dichloroethene	ND	mg/L	0.07	EPA Primary	0.002
- Aller	cis-1,3-Dichloropropene	ND	mg/L			0.002
- Aprillar	DBCP	ND	mg/L			0.001
- James	Dibromomethane	ND	mg/L			0.002
	Dichlorodifluoromethane	ND	mg/L			0.002
	Dichloromethane	ND	mg/L	0.005	EPA Primary	0.002
" delite"	EDB	ND	mg/L			0.001
- Aller	Ethylbenzene	ND	mg/L	0.7	EPA Primary	0.001
~ Allier	Methyl Tert Butyl Ether	ND	mg/L			0.004
	Methyl-Ethyl Ketone	ND	mg/L			0.01
- April 100	Styrene	ND	mg/L	0.1	EPA Primary	0.001
- Addition	Tetrachloroethene	ND	mg/L	0.005	EPA Primary	0.002
- Aller	Tetrahydrofuran	ND	mg/L			0.01
- Aller	Toluene	ND	mg/L	1	EPA Primary	0.001
" Affilia	trans-1,2-Dichloroethene	ND	mg/L	0.1	EPA Primary	0.002
Page 4	of 6 4/18/2014 2:57:05 PN	1		Produ	ct: Watercheck w/PO	Sample: 844325

Status	Contaminant	Results	Units	National Standa	rds Min. C	etection Level
- Affer	trans-1,3-Dichloropropene	ND	mg/L			0.002
- Age	Trichloroethene	ND	mg/L	0.005	EPA Primary	0.001
No.	Trichlorofluoromethane	ND	mg/L			0.002
" differ	Vinyl Chloride	ND	mg/L	0.002	EPA Primary	0.001
- Age	Xylenes (Total)	ND	mg/L	10	EPA Primary	0.001
			Organic Anal	ytes - Others		
- April 100	2,4-D	ND	mg/L	0.07	EPA Primary	0.010
- Aprilia	Alachlor	ND	mg/L	0.002	EPA Primary	0.001
- Agentin	Aldrin	ND	mg/L			0.002
- Andrew	Atrazine	ND	mg/L	0.003	EPA Primary	0.002
~ define.	Chlordane	ND	mg/L	0.002	EPA Primary	0.001
" deliter	Dichloran	ND	mg/L			0.002
- Aller	Dieldrin	ND	mg/L			0.001
· Alleter	Endrin	ND	mg/L	0.002	EPA Primary	0.0001
A Report of the second	Heptachlor	ND	mg/L	0.0004	EPA Primary	0.0004
- Agricus	Heptachlor Epoxide	ND	mg/L	0.0002	EPA Primary	0.0001
- Agentin	Hexachlorobenzene	ND	mg/L	0.001	EPA Primary	0.0005
No.	Hexachlorocyclopentadiene	ND	mg/L	0.05	EPA Primary	0.001
No.	Lindane	ND	mg/L	0.0002	EPA Primary	0.0002
" difference of the second	Methoxychlor	ND	mg/L	0.04	EPA Primary	0.002
	Pentachloronitrobenzene	ND	mg/L			0.002
Alleter.	Silvex 2,4,5-TP	ND	mg/L	0.05	EPA Primary	0.005
Alleter .	Simazine	ND	mg/L	0.004	EPA Primary	0.002
Applier.	Total PCBs	ND	mg/L	0.0005	EPA Primary	0.0005
- Aprillar	Toxaphene	ND	mg/L	0.003	EPA Primary	0.001
Marie .	Trifluralin	ND	mg/L			0.002

Page 5 of 6 4/18/2014 2:57:05 PM Product: Watercheck w/PO Sample: 844325

Status Contaminant Results Units National Standards Min. Detection Level

We certify that the analyses performed for this report are accurate, and that the laboratory tests were conducted by methods approved by the U.S. Environmental Protection Agency or variations of these EPA methods.

These test results are intended to be used for informational purposes only and may not be used for regulatory compliance.

National Testing Laboratories, Ltd.

NATIONAL TESTING LABORATORIES, LTD

Page 6 of 6 4/18/2014 2:57:05 PM Product: Watercheck w/PO Sample: 844325



Advanced Water Technologies Inc. dba BETTER WATERS 508 West 26 Street, Suite 9A New York NY 10001 T: 212 366 6700 E: mxk@betterwaters.com

Summary Data

XL7000 Filtration System

Design Criteria	
Application	: Filtration of city water for consumption
Filtration Degree	: 0.2µ
Certification:	NSF International Standards 42 and 53, per NSF- issued Performance Data Sheet below
Additional Claims:	Reduces over 99.99% of water-borne heterotrophic bacteria by membrane filtration as tested by manufacturer (3M)
Isolation:	Valve-in-head flow shutoff when cartridge not fully inserted into head
Cartridge Replacement:	Sanitary Quick Change encapsulated cartridge

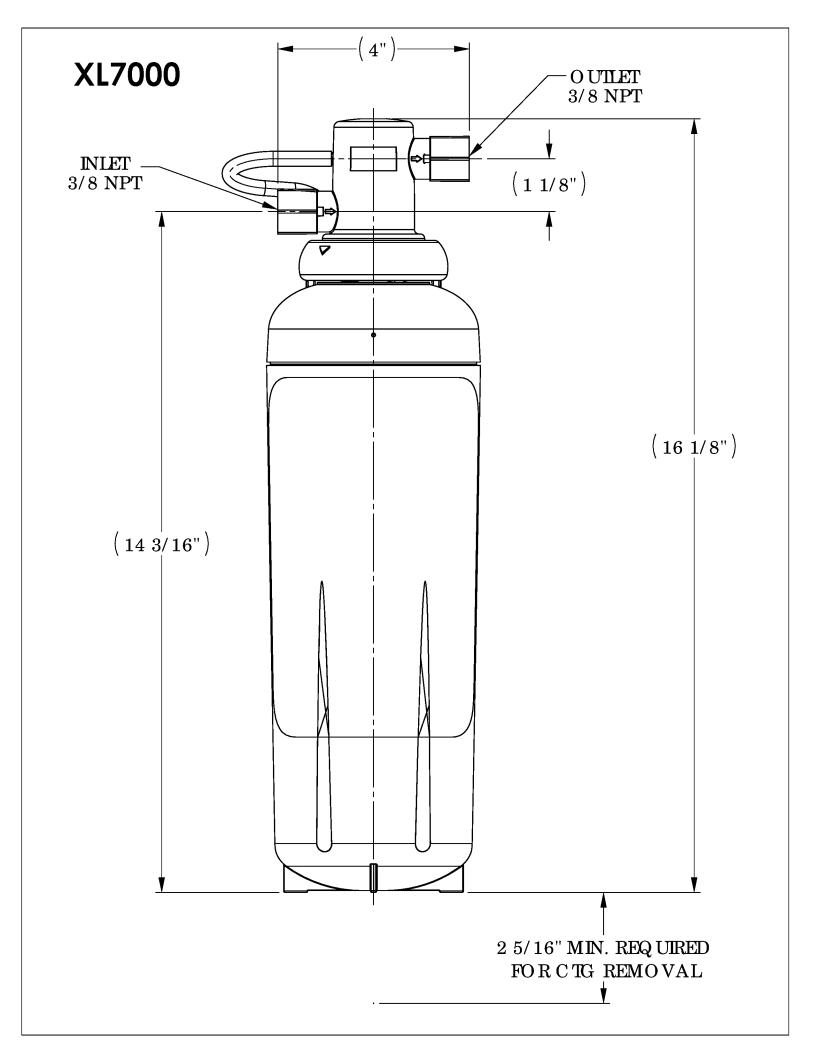
System Requirements	
Service Flow Rate:	Up to 2.5 GPM
Water Source:	Municipal
Operating Pressure Range:	30 – 125 psi
Operating Temperature Range:	40 – 100 degrees F.
Power Requirements:	None

Primary Construction Materials

Filter Cartridge External:	Glass-filled Polypropylene
Filter Cartridge Internal:	Carbon block media protected by a
	pleated pre-filter membrane
Filter Head Assembly, internal valve, connections:	Rigid Polyurethane

System Weights and Dimensions:

System, head + cartridge:	4.15 lbs.
System, unit boxed including fittings:	5.25 lbs.
System diameter:	4 7/16 in.
Cartridge only diameter:	4 7/16 in.
System length:	16.125 in.
Cartridge only length:	14.625 in.
Minimum clearance for cartridge replacement:	2 5/16 in.



Performance Data Sheet

Model: Better Waters XL7000

Use Replacement Cartridge XL7000CR

The concentration of the indicated substances in water entering the system was reduced to a concentration less than or equal to the permissible limit for water leaving the system as specified in NSF/ANSI Standard 42 and Standard 53.



System tested and certified by NSF International against NSF/ANSI Standard 42 and Standard 53 for the reduction of substances listed below.

Capacity 6000 Gallons (22 712 Liters) Contaminant Reduction Determined by NSF testing.

Contaminant		NSF specified Challenge	Avg %	Average Product	Max Permissible Product	NSF Reduction	NSF Test
Reduction	Average Influent	Concentration	Reduction	Water Concentration	Water Concentration	Requirements	Report
Chlorine Taste and Odor	1.9 mg/L	2.0 mg/L ± 10%	97.3%	0.05 mg/L	N/A	≥ 50%	J-00074328
Nominal Particulate Class							
I, , ≥0.5 to < 1.0 μm	5,966,667 pts/mL	At least 10,000 particles/mL	99.9%	5517 pts/ml	N/A	≥85%	J-00037739
Benzene	0.014 mg/L	0.015 mg/L ± 10%	96.4%	0.005 mg/L	0.005 mg/L	N/A	J-00074324
Cyst*	122,500 cysts/L	Minimum 50,000 cysts/L	99.99%	<1 cyst/L	N/A	≥99.95%	J-00037737
Lead pH @6.5	0.148 mg/L	0.15 mg/L ± 10%	>99.3%	0.001 mg/L	0.010 mg/L	N/A	J-00074321
Lead pH @8 5	0.153 mg/L	0.15 mg/L ± 10%	>99,3%	0.001 mg/L	0.010 mg/L	N/A	J-00074322
P-Dichlorobenzene	0.235 mg/L	0.225 mg/L ± 10%	99.7%	0.0005 mg/L	0.075 mg/L	N/A	J-00074326
Toxaphene	0.015 mg/L	0.015 mg/L ± 10%	93.1%	0.001 mg/L	0.003 mg/L	N/A	J-00074327

^{*} Based on the use of Cryptosporidium parvum oocysts

Application Guidelines/Water Supply Parameters		
Service Flow 2.5 gpm (9.46 lpm)		
Water Supply Potable Water		
Water Pressure	30 -125 psi (207 – 862 kPa)	
Water Temperature 40° F - 100° F (4.4° C - 38° C)		

It is essential that the manufacturer's recommended installation, maintenance and filter replacement requirements be carried out for the product to perform as advertised. See Installation Manual for Warranty information.

Note: While the testing was performed under standard laboratory conditions, actual performance may vary.

Replacement Cartridge: XL7000CR, For estimated costs of replacement elements please call 1-888-836-2006 or visit our website at www.betterwaters.com

AWARNING

To reduce the risk associated with ingestion of contaminants:

 Do not use with water that is microbiologically unsafe or of unknown quality without adequate disinfection before and after the system. Systems certified for cyst reduction may be used on disinfected water that may contain filterable cysts. EPA Establishment Number 070595-CT-001

CAUTION

To reduce the risk associated with property damage due to water leakage:

- Read and follow Use Instructions before installation and use of this system.
- Installation and use MUST comply with all state and local plumbing codes.
- Do not install if water pressure exceeds 125 psi (862 kPa). If your water pressure exceeds 80 psi, you must install a pressure limiting valve. Contact a plumbing professional if you are uncertain how to check your water pressure.
- Do not install where water hammer conditions may occur. If water hammer conditions exist you
 must install a water hammer arrester. Contact a plumbing professional if you uncertain how to
 check for this condition.
- Do not install on hot water supply lines. The maximum operating water temperature of this filter system is 100° F (38° C).
- Protect filter from freezing. Drain filter when temperatures drop below 40°F (4.4°C).
- The disposable filter cartridge **must** be replaced every **6** months, at the rated capacity or if a noticeable reduction in flow rate occurs.

Manufactured for Better Waters by:

Parts and service available from:

P.O. Box 8545 JAF Station New York, NY 10116-8545 Toll Free: 1-888-836-2006 Worldwide: 212-366-6700

www.betterwaters.com

Better Waters

Meriden, Ct 06450

Installation Instructions for XL7000 Filtration System



SAFETY INFORMATION

Always follow these safety precautions when installing and operating the water filtration systems. Neither 3M Purification Inc. nor BETTER WATERS shall be liable for system failures due to improper installation and maintenance.

The XL7000 Filtration System is intended for use in filtering potable water and has not been evaluated for other uses. The system is typically installed at the point of use, and must be installed as specified in the installation instructions by a qualified professional.

EXPLANATION OF SIGNAL WORD CONSEQUENCES

MARNING Indicates a potentially hazardous situation, which, if not avoide injury and/or property damage.		Indicates a potentially hazardous situation, which, if not avoided, could result in death or serious injury and/or property damage.
1	CAUTION	Indicates a potentially hazardous situation, which, if not avoided, may result in property damage.

↑ **WARNING**

To reduce the risk associated with choking:

Do not allow children under 3 years of age to have access to small parts during the installation of this product.

To reduce the risk associated with the ingestion of contaminants:

 Do not use with water that is microbiologically unsafe or of unknown quality without adequate disinfection before or after the system. Systems certified for cyst reduction may be used on disinfected water that may contain filterable cysts. EPA Establishment #070595-CT-001.

To reduce the risk associated with hazardous voltage due to an installer drilling through existing electric wiring or water pipes in the area of installation:

 Do not install near electric wiring or piping which may be in path of a drilling tool when selecting the position to mount the system bracket.

CAUTION

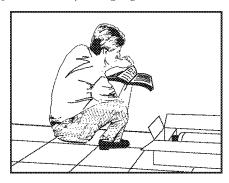
To reduce the risk associated with property damage due to water leakage:

- Read and follow Use Instructions before installation and use of this system.
- Installation and use MUST comply with all state and local plumbing codes. This system is rated for 2.5 gpm (9.46 lpm) flow rate.
- Protect from freezing, remove filter cartridge when temperatures are expected to drop below 40° F (4.4° C).
- Do not install systems in areas where ambient temperatures may go above 110° F (43.3° C).
- Do not install on hot water supply lines. Install only on cold water line. The maximum operating water temperature of this system is 100°F (38°C).
- Do not install if water pressure exceeds 125 psi (862 kPa). If your water pressure exceeds 80 psi (552 kPa), you must install a pressure limiting valve. Contact a plumbing professional if you are uncertain how to check your water pressure.
- Do not install where water hammer conditions may occur. If water hammer conditions exist you must install a water hammer arrester. Contact a plumbing professional if you are uncertain how to check for this condition.
- Where a backflow prevention device is installed on a water system, a device for controlling pressure due to thermal expansion
 must be installed.
- Do not use a torch or other high temperature sources near system, cartridges, plastic fittings or plastic plumbing.
- On plastic fittings, never use pipe sealant or pipe dope. Use PTFE thread tape only, pipe dope properties may deteriorate plastic.
- Take care when using pliers or pipe wrenches to tighten plastic fittings, as damage may occur if overtightening occurs.
- Do not install in direct sunlight or outdoors.
- Do not install near water pipes which will be in path of a drilling tool when selecting the position to mount the bracket.
- Mount system in such a position as to prevent it from being struck by other items used in the area of installation.
- Ensure that the location and fasteners will support the weight of the system when installed and full of water.
- Ensure all tubing and fittings are secure and free of leaks.
- The disposable filter cartridge MUST be replaced every 6 months, at the rated capacity or sooner if a noticeable reduction in flow rate occurs.

All Metric conversions are approximate.

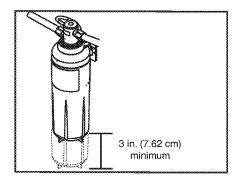
STEP 1

Remove system from packaging.



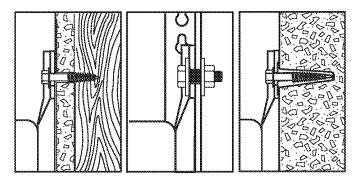
STEP 2

Select the installation location. Allow a minimum 3 inches (7.62 cm) of space below the suspended cartridge for changeouts.



STEP 3

Select fasteners (two wood screws included) and tools appropriate for the installation location (wood beam, concrete, etc.).



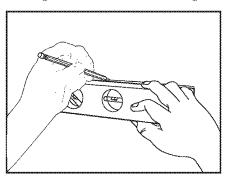
CAUTION

To reduce the risk associated with property damage due to water leakage:

- Mount system in such a position as to prevent it from being struck by other items used in the area of installation.
- Ensure that the location and fasteners will support the weight of the system when installed and full of water.

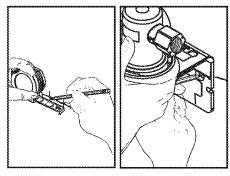
STEP 4

Draw a line using a level on the mounting surface.



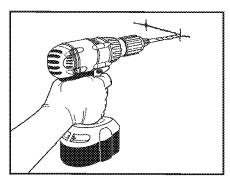
STEP 5

Mark the locations for the fasteners either by measuring the distance between the bracket holes or using the bracket itself.



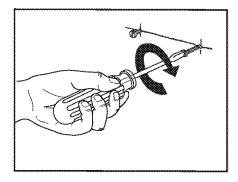
STEP 6

Drill holes for the fasteners.



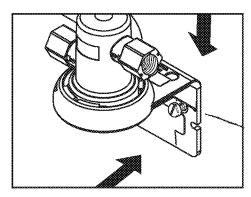
STEP 7

Allow 1/4" - 3/8" (6-10 mm) of each fastener to protrude from the surface.



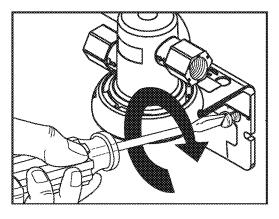
STEP 8

Install the head and bracket onto fasteners.



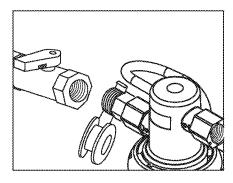
STEP 9

Tighten fasteners.



STEP 10

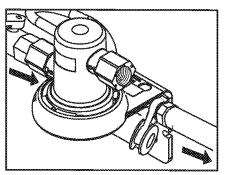
Wrap male threads on nipple with PTFE tape (not included) and install into the inlet side of head (left). Install shut-off valve to nipple.



IMPORTANT NOTE: Hexagonal sockets on the head do not rotate.

STEP 11

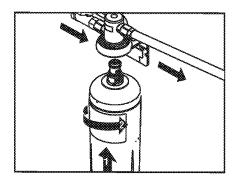
Install inlet (left) and outlet (right) piping. Be sure to use PTFE tape.



IMPORTANT NOTE: Hexagonal sockets on the head do not rotate. Do not overtighten.

STEP 12

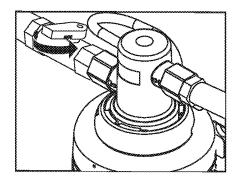
Remove sanitary cap from cartridge. aligning downward arrow on head assembly with upward arrow at top of cartridge label. a quarter turn to the right until cartridge comes to a complete stop.



STEP 13

Slowly turn on inlet water supply. Be sure shut-off valve is in the "ON" position. Flush 10 gallons of water through system before use (approximately 5 minutes).

IMPORTANT NOTE: Check system for leaks.

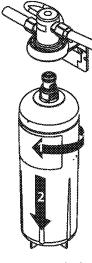


FILTER REPLACEMENT INSTRUCTIONS

- 1. Place towel under filter to collect any residual water during replacement filter change-out.
- Grasp filter and turn to the left (counterclockwise) until filter comes to a complete stop (water automatically turns off). Water may leak momentarily from vent tube. This is normal. Gently pull filter downward to remove.
- Remove sanitary protective cap from new replacement filter.
- Ensure both o-rings are present on the replacement filter and are seated into grooves; moisten o-rings with water. DO NOT use any petroleum products to lubricate the o-rings.
- 5. Insert replacement filter into filter head assembly aligning downward arrow on head assembly with upward arrow at top of cartridge label. Turn replacement filter one quarter turn to the right (clockwise) until it stops. When fully engaged, the top surface of the filter will be flush with the bottom of the filter head assembly.







Remove Existing Cartridge

- 6. Open faucet and run water for a minimum of 10 gallons (approximately 5 minutes). While system is flushing, check for leaks. Repair any leaks as needed before continuing.
- 7. Close filter system faucet. System is now under pressure and can be inspected for leaks. Repair any leaks as needed before continuing.

The system is now ready for use.

LIMITED ONE YEAR WARRANTY

BETTER WATERS warrants this Product consisting of one (1) head assembly and one (1) replaceable filtration cartridge, manufactured by 3M Purification Inc., to be free from defects in material and workmanship for one (1) year from the date of purchase. The warranty does not apply to actual useful life of the filtration cartridge. Neither BETTER WATERS nor 3M Purification Inc. shall be liable for system failure(s) due to improper maintenance. This warranty does not cover failures resulting from abuse, misuse, alteration or damage not caused by BETTER WATERS or 3M Purification Inc. or failure to follow installation and use instructions. If the Product is defective BETTER WATERS will replace the Product or refund your Product purchase price. Neither BETTER WATERS nor 3M Purification Inc. will be liable for any indirect, special, incidental, or consequential damages arising from the use of this Product. Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation may not apply to you. To obtain warranty service, email your request to warrantyclaims@betterwaters.com, or mail to BETTER WATERS, PO Box 8545, JAF Station, New York, NY 10116. Do not ship product(s) unless instructed and with address provided depending on the nature of the claim. Proof of purchase (original sales receipt or documentation of web transaction) must accompany the warranty claim, along with identification of the Product and model number, and a complete description of the alleged defect. This warranty gives you specific legal rights and you may have other rights which vary from state to state, or country to country. Please visit www.betterwaters.com, for details.

We emisted Introduction of the new

THE NEW HIGH PERFORMANCE series7000

Manufactured by 3M Purification Inc. for BETTER WATERS



TNIS is the filtration technology that can make THIS claim:

Use of this product to eliminate bottled water plastic qualifies for a LEED Innovation in Design credit per US Green Building Council CIR (Credit Interpretations and Rulings) CSv2.0 IDc1. See www.usabc.org.

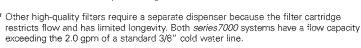


Both series7000 filtration systems are full-flow.

Unlike other high-performance filtration systems, no dedicated faucet for the filtered water is needed*. It can be installed directly into the cold water line supplying a sink, filtering all the cold water to the tap.

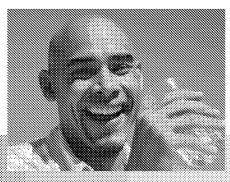
THE TECHNOLOGY The series 7000 incorporates a patented Integrated Membrane Pre-activated Carbon Technology (I.M.P.A.C.T.). This filtration technology blends the high efficiency of carbon media with the durability of a microporous membrane filter into a single pharmaceutical grade cartridge. This unique process dramatically reduces pressure drop and increases flow rate, resulting in longer cartridge life.

EASY INSTALL No separate valve required. A built-in shut-off valve inside the head assembly shuts off the water flow when the cartridge is removed or not locked in place. Replacement instructions on every cartridge.



The series7000 is used in BETTER WATERS illegredistretter programs. See www.betterwaters.com





THIS IS THE ONE

angle-cartridge technology for this bottled water quality.

© 2 micron, reduces over 99,99% of water-borne heterotrophic bacteria.

2. gallons/minute: flow rate higher than capacity of 3/8" line.

6 - 12 months assured cartridge longevity.

Systems NSF-certified for near total reduction of Chlorine Taste & Odor, Particulates Class I and Cysts (including Giardia and Cryptosporidium). + Lead and select VOCs with the XL7000. See XB/XL comparison table on next page for details.

Every day in America more than 60 million plastic bottles are thrown away. Not recycled. But recycled or not, every plastic bottle impacts the environment in the first place, requiring petroleum for its manufacture and distribution.



Additional information and to order: www.betterwaters.com
T: 212.366.6700 or 888.836.2006 series7000@betterwaters.com

series 7000 Technical Specifications

What's the difference between the XB and the $\overline{ exttt{XL}}$?

The XL reduces everything the XB does, + lead and select VOCs.

Cartridge capacity: XB7000 25,000 gallons, XL7000 6000 gallons.

The tradeoff: Larger reduction spectrum = Reduced cartridge longevity.

Does that matter? Probably not, since cartridges are typically changed long before either capacity is reached. Average entire cold water use for a family of four at the kitchen sink is 3500 gallons/year.

All claims listed below, with exception to bacteria, are certified by NSF international under Standards 53 and 42.*

CONTAMINANT CLASS or PARAMETER	X (3.7) (1)
Chlorine taste and odor	12
Part culties (0.2 micron filtration)	
Bacteria* (0.2 micron filtration)	
Select Volatile Organic Compounds (VOCs)**	
Lead Flow rate	E-
NSF-rated cartridge capacity	
Cartridge length (including 1.75" stem that inserts into head assembly)	

Over 99.99% reduction of water-borne heterotrophic bacteria by membrane filtration as tested by manufacturer and verified by manufacturer's laboratory. Not an NSF claim.

Performance Specifications:

For cold water use only.

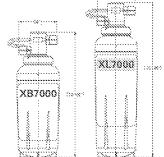
Operating pressure: 30-125 psi (207-862 kPa)

Operating temperature: 40 - 100°F (4.4 - 38°C)

Total system dimensions:

X87000: $4^3/8''(W) \times 4^7/8''(D) \times 13^1/8''(H)$ **XL7000**: $4^3/8''(W) \times 4^7/8''(D) \times 16^1/8''(H)$

Allow additional height minimum 2⁵/16" clearance for cartridge replacement.



XB and XL cartridges both fit into the same 3/8" NPTF series7000 head assembly.

Head assembly bypass plugs permit water flow without cartridge in place.

Note: The disposable cartridge must be replaced every 6 months (XL) or 12 months (XB), at the rated capacity or sooner if a noticeable reduction in flow rate occurs. Neither 3M Purification Inc. nor BETTER WATERS shall be liable for system failure(s) due to improper maintenance.

PRODUCT/PERFORMANCE DETAILS:

- NSF Standard 53 certification for cyst reduction.
- NSF Standard 42 and/or FDA CFR-21 compliance for safety assurance.
- NSF Certified for Particulate, Class I.
- Carbon block media protected by a pleated pre-filter membrane.
- Reduction by greater than 99,99% of waterborne heterotrophic bacteria by membrane filtration as tested by manufacturer.
- SQC Sanitary Quick Change encapsulated cartridge design.
- * Double o-ring seal type.
- Body constructed from glass-filled polypropylene.
- Limited One Year Warranty.
- Patented valve-in-head design simultaneously shuts off and vents water, allowing for simple and trouble-free cartridge change-outs without the need to shut off upstream feed water. See instruction manual for details. (Translation: When you change out a cartridge the water shuts off automatically, and after you put the new one in, the water starts flowing again only when the cartridge is locked in place.)

LIMITED ONE YEAR WARRANTY

BETTER WATERS warrants this Product to be free from detects in material and workmanship for one (1) year from the date of purchase. The warranty does not apply to actual useful life of the filtration cartridge. Neither BETTER WATERS nor 3M Purification Inc. shall be liable for system failure(s) due to improper maintenance. See www.betterwaters.com for complete terms of warranty.

HIGHER FLOW RATES

For restaurants and other food service applications, *series7000* filtration can be manifolded. Water runs through all filters simultaneously (in parallel) for exponentially higher flow rates and cartridge longevity.





System tested and certified by NSF International against NSF/ANSI Standards 42 and 53 for the reduction of claims specified on the Performance Data Sheet.

NSF is a trademark of NSF International.

UN NOT USE with water that is microbiologically unsafe or of unknown quality without adequate disinfection before or after the system. Systems certified for cyst reduction may be used on disinfected water that may contain filterable cysts. EPA Establishment Number 070595-CT-001.

Not For Sale in CA, WI and IA.

Manufactured in the United States with foreign components by 3M Purification Inc., 400 Research Parkway, Meriden, CT 06450.



Additional information and to order: www.betterwaters.com
T: 212.366.6700 or 888.836.2006 series7000@betterwaters.com

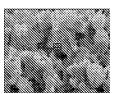
^{**} See www.betterwaters.com or www.nsf.org for list of select VOCs certified for reduction. See Performance Data Sheet for details.

BETTER WATERS series 7000 WATER FILTRATION SYSTEMS



BETTER WATERS *series7000* uses revolutionary Integrated Membrane Pre-Activated Carbon Technology ("IMPACT") for superior cartridge life and economy. A single filter can accomplish what was previously the job of a three- or four-cartridge system.

The "IMPACT" media package combines a patented pharmaceutical-grade microporous¹ membrane and a preactivated carbon block² in a single cartridge to dramatically reduce pressure drop and practically eliminate the need for pre-filtration. The integrated membrane provides superior sediment holding capabilities while reducing



Cryptosporidium and Giardia cysts³ and over 99.99 percent of all water-borne bacteria.⁴ The polycarbon block releases virtually no carbon fines. Pre-activation of the carbon media is not required.

¹US 6513666 ² Patent Pending ³ NSF Standard 53 ⁴ Measured with E. coli



Two-Zone Membrane

Large particle are captured in the top zone and smaller particles in the bottom zone of the graded density microporous nylon membrane, providing superior cartridge sediment-holding capacity.

Cartridge Throughput

Enhanced High Flow cartridges with Integrated Membrane Pre-Activated Carbon Technology ("IMPACT") show higher throughputs and longer lifetimes. In side-to-side tests conducted with a surrogate plugging agent to a 25% loss in flow rate, a singer Series 7000 cartridge averaged 4.5 times the sediment holding capacity of competitive cartridges.

Surface Area

Our filters have nearly 6 times the surface area for improved sediment filtration, reduced pressure drop and longer cartridge life.

Chlorine Capacities

The high chlorine taste and odor capacities* for High Flow cartridge filters with Integrated Membrane pre-Activated Carbon Technology ("IMPACT") help ensure that a single Series 7000 cartridge out-performs as many as four cartridges from our competitors.

Nylon-Membrane Bacterial Reduction

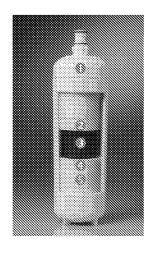
Testing results for cartridge filters with 10 square feet (0.93 square meters) of pleated nylon membrane challenged with 10 liters of water containing organisms at >10⁵ cfu/ml.

Bacteria	Percent Reduction Achieved
E. coli	>99.9989
P. fluorescens	>99.9999

- Combined sediment, cyst, common water-borne bacteria and scale reduction with chlorine taste and odor reduction in a single cartridge from our innovative Integrated Membrane Pre-Activated Carbon Technology ("IMPACT") media.
- Single cartridge flow rates and capacities previously available only with twoor three- cartridge systems.
- Safety via FDA CFR-21 and/or NSF Standard 42 compliant materials.
- Certification to NSF Standard 53 for cyst reduction.
- Reduction of water-borne bacteria* up to 99.99%.
- No requirement for pre-activation of the media.
- No need for a separate pre-filter in most cases.
- Fast and easy cartridge change-outs and no exposure to contaminated media with SQC – Sanitary Quick Change – encapsulated cartridge design.

Cartridge Cutaway

- Rugged polypropylene design
- Pleated membrane design helps provide cyst and bacteria protection and superior sediment holding capabilities with minimal pressure drop.
- 3 Carbon block technology has more than four times the chlorine taste and odor capacity of our competitor. Also features bacteria inhibition agent for improved hygiene. In the XL7000 cartridge, additional reduction capacity is assured for lead, THMs and select VOCs.
- ④ Enhanced pleated membrane has 4 times the surface area of our competitior.
- ⑤ Enhanced cartridges feature a 5 micron prefilter wrap.



^{*} at an average of 96+% reduction

^{*} Measured with E. coli (ATCC 11229)

Filter Replacement Instructions XB7000 and XL7000 Filtration Systems



△ WARNING

To reduce the risk associated with choking:

 Do not allow children under 3 years of age to have access to small parts during the installation of this product.

To reduce the risk associated with the ingestion of contaminants:

 Do not use with water that is microbiologically unsafe or of unknown quality without adequate disinfection before or after the system. Systems certified for cyst reduction may be used on disinfected water that may contain filterable cysts. EPA Establishment #070595-CT-001.

CAUTION

To reduce the risk associated with property damage due to water leakage:

- · Read and follow Use Instructions before installation and use of this system.
- Installation and use MUST comply with all state and local plumbing codes.
- Protect from freezing, remove filter cartridge when temperatures are expected to drop below 40° F (4.4° C).
- Ensure that the location and fasteners will support the weight of the system when installed and full of water.
- · Ensure all tubing and fittings are secure and free of leaks.
- The disposable filter cartridge MUST be replaced every 6 months (XL) or 12 months (XB), at the rated capacity or sooner if a noticeable reduction in flow rate occurs.
- Place towel under filter to collect any residual water during replacement filter change-out.
- Grasp filter and turn to the left (counterclockwise) until filter comes to a complete stop (water automatically turns off). Water may leak momentarily from vent tube. This is normal. Gently pull filter downward to remove.
- 3. Remove sanitary protective cap from new replacement filter.
- Ensure both o-rings are present on the replacement filter and are seated into grooves; moisten o-rings with water. DO NOT use any petroleum products to lubricate the o-rings.



Remove Existing Cartridge

- 5. Insert replacement filter into filter head assembly aligning downward arrow on head assembly with upward arrow at top of cartridge label. Turn replacement filter one quarter turn to the right (clockwise) until it stops. When fully engaged, the top surface of the filter will be flush with the bottom of the filter head assembly.
- Open faucet and run water for a minimum of 10 gallons (approximately 5 minutes). While system is flushing, check for leaks. Repair any leaks as needed before continuing.
- 7. Close filter system faucet. System is now under pressure and can be inspected for leaks. Repair any leaks as needed before continuing.

The system is now ready for use.



Insert New Cartridge

Manufactured by: 3M Purification Inc. 400 Research Parkway Meriden, CT 06450, U.S.A. Tel (866) 990-3869 (203) 237-5541

Fax (203) 238-8701 www.3Mourification.com Please recycle. Printed in U.S.A. © 2010 3M Company. All rights reserved INSTR7115 0710

Bottled Water Drive to Help Flint Residents

Overview

Due to the current water crisis thousands of families in Flint don't have access to clean water to drink. To assist Flint residents, Michigan Allstate Agents and Enterprise Rent-A-Car locations partnered to help deliver bottled water to those in need.

Participating Allstate Agencies throughout the state are accepting donations of bottled water by the case and Enterprise Rent-A-Car is picking up all donations to be shuttled to their rental branches in Flint. A volunteer effort, led by the Legacy Group Water Project, is distributing the donated water to those in need in coordination with the State Emergency Operations Center in Flint.

How people can get involved:

- **Donate a case of water** It can be dropped off at any participating Allstate agency in Michigan
- Volunteer to distribute water The next community support event will begin at 1 p.m. on Saturday, Jan. 16 at the Enterprise Rent-A-Car branch located at 4128 W. Pierson Rd., Flint, MI, 48504. A second volunteer event is scheduled for January 30th.

For more information

- Website
- Facebook
- Donate

From: Miller, Andrea (DIFS)

Sent: Wednesday, January 20, 2016 11:53 AM

To: Sachs, Tori (GOV)
Cc: Sirby, Catherine (DIFS)

Subject: FW: Allstate Agencies and Enterprise work together to coordinate help for Flint

residents

Attachments: Flint Bottled Water Drive.pdf

Tori,

Shanon Banner reviewed this and said that you would be the appropriate person in the Gov's office to track this effort.

Let me know if you have any questions.

Thank you! Andrea

Andrea Miller

Communications Manager/Public Information Officer
Department of Insurance and Financial Services
Direct Number 517-284-8668 | Twitter:@MIDIFS | Facebook/MIDIFS |
MillerA16@michigan.gov



NOTICE: The message is intended for the named recipient(s) only and may contain confidential, privileged, or private information exempt from disclosure under Michigan law. If you are not the named recipient, do not forward, share, or duplicate this message. Please notify me of the error in transmission and delete the message. Thank you.

From: Jones, Katie Ann

Sent: Friday, January 15, 2016 2:14 PM

To: 'mcparlinp@michigan.gov'; 'Kirby, Catherine (DIFS)'

Cc: Pete Kuhnmuench (okuhnmuench@iiminfo.org); 'Dyck Van Koevering (dyckvk@iiminfo.org)'; Lori Conarton

(<u>lim@iiminfo.org</u>); Cass, Meghan; CONNOLLY, PAUL; Matt Breslin (<u>mbreslin@karoub.com</u>) **Subject:** Allstate Agencies and Enterprise work together to coordinate help for Flint residents

Dear Director McPharlin and Director Kirby,

I have attached the one-page summary of the initiative spearheaded by an Allstate agent, Paul Connolly, and Enterprise to help the residents in Flint with their fresh water needs that Cathy and I spoke about yesterday. We wanted to share this with you so that you could share it with the Governor's team, as I will be sharing it later today with the legislative members in the Flint districts.

Please let Agent Connolly or I know if you have any questions about this program. It is a great example of our insurance industry doing what they can to help our communities in need.

Thanks, Katie

Katie A. Jones

Alistate Insurance Company
Regional Counsel, North Central Region
248-804-4043
katie.jones@alistate.com
27555 Executive Dr., Ste. 300
Farmington Hills, MI 48331

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For more information

- Website
- Facebook
- Donate

From: Stoken, Laura (GOV)

Sent: Thursday, January 21, 2016 8:25 AM

To: Sachs, Tori (GOV)

Subject: FW: Long term temporary solution

From: John and Kristin [mailto:bigjohnandkristin@sbcglobal.net]

Sent: Tuesday, January 19, 2016 9:34 PM

To: Calley, Brian (GOV) < Brian. Calley@michigan.gov>

Subject: Long term temporary solution

I am John Herrick The owner of Big John's Plumbing. I have been giving it great thought about the water crisis in Flint and I think I have come up with a longer term temporary solution to the problem. Since nobody in Flint want's to pay for the contaminated drinking water I have come up with an idea. What we do is remove the water meter and install whole house water filter with solid block carbon filters to remove the lead and supply lead test strips so the consumer can test ...the water. with using the existing meter location you can swap out the meter for the filter really quick with no modifications to the existing plumbing. this would allow for time to repair the water mains. The filters could be changed as needed and the consumer will feel a little more at ease. the customers could just pay estimated bills till the real problem is fixed but allowing people to feel there water is safe.

Thank you, Big John's Plumbing 248-835-6587 Shop Hours, Monday thru Friday 7:30am to 4:00pm

Message

From: Stoken, Laura (GOV) [/O=MIGOV/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JESSL]

Sent: 1/21/2016 5:39:07 PM

To: Sachs, Tori (GOV) [/O=MIGOV/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Rexfordv]

Subject: Companies- help offered

From: Cleary, Peggy (GOV)

Sent: Thursday, January 21, 2016 12:37 PM

To: Stoken, Laura (GOV) <Stokenl@michigan.gov>; Byrd, John (GOV) <byrdj1@michigan.gov>

Subject: "Water Service Company" calls rec'd

Here are the messages regarding services to help resolve the Flint water situation:

1/21/16 @ 10:34 AM Robert Danford (sp) St. Louis, MO

message with DEQ and Governor's Lansing Office,

Pullman Group

1/20/16 @ 11:36 AM Steven Draper Ohio

Non-profit organization who could volunteer their services – specifically referring to plumbing in Flint schools

- says he has left

- would like to

1/20/16 @ 10:17 AM Greg Winike (sp) Denver – have

capability to remove contaminated water w/ no capital expenditure to city-could begin process w/I 2 weeks

Crucible Ventures, Inc.

1/19/16 @ 2:38 PM Mike Armstrong share info in effort to help Flint water situation

Legacy Companies – website water123.com

Peggy Cleary

Governor's Northern Michigan Office

234 West Baraga Avenue

Marquette, MI 49855

Phone: 906-228-2850

Fax: 906-228-8347

M	es	sa	ge

Stoken, Laura (GOV) [/O=MIGOV/OU=EXCHANGE ADMINISTRATIVE GROUP From:

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JESSL]

Sent: 1/21/2016 5:39:07 PM

Sachs, Tori (GOV) [/O=MIGOV/OU=EXCHANGE ADMINISTRATIVE GROUP To:

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Rexfordv]

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Governor's Northern Michigan Office

234 West Baraga Avenue

Marquette, MI 49855

Phone: 906-228-2850

Fax: 906-228-8347

From: Stoken, Laura (GOV)

Sent: Thursday, January 21, 2016 1:04 PM

To:Sachs, Tori (GOV)Subject:company to help

Follow Up Flag: Follow up Flag Status: Flagged

Kina Kocsis 2692 Pine Tree Holt, MI 48842 5178627410

kinaschlosserkocsis@gmail.com

Regarding an option for Flint, I wish to recommend Anway eSpring Water Treatment Systems for each home. This would at least be a short-term solution for giving purified water (lead & all other contaminent-free) ri rhe citizens of Flint. My husband & I would be happy to discuss/present this awesome best-in-the-world system for your consideration. Also, we can direct you to a website where all answers to any questions exisyt. We are Amway Distributors and would happily sell the to our state at our cost. Rob's email is RobsReal@yahoo.com. Please RSVP ASAP?

Laura Stoken Manager, Constituent Relations Executive Office of the Governor, Rick Snyder 517.335.7858 From: Gray, Pauline (DNR)

Sent: Friday, January 23, 2015 2:02 PM

To: Gray, Pauline (DNR) **Subject:** E-clips January 23, 2015

Fisheries

Dredging limits designed to protect sturgeon – Holland Sentinel

DNR's Northeast Michigan Fishing Report – losco County News Herald

Hunting

Huntin' Time Expo begins this weekend in Walker – WZZM Grand Rapids Meridian Township's deer harvest continues – WILX Lansing 3 win annual Pure Michigan Hunt contest – WSJV Elkhart, IN DNR creates more snowshoe hare habitat – WWTV Cadillac Saginaw man one of winners in annual Pure Michigan Hunt – WEYI Saginaw

Invasive Species

Despite DNA evidence, no Asian carp in Chicago River - Marina City News

Land Management

DNR close to decision on huge U.P. mine - Port Huron Times Herald

Law

Snowmobile removed from lake bottom – Clarkston News

DNR asking public for information about ducks killed – WPBN Traverse City

DNR COs investigating dead ducks at Houghton Lake – WWTV Cadillac

DNR wants information on ducks killed in snowmobile collision – MLive

Snowmobiler kills 7 ducks – Detroit Free Press

Miscellaneous

Snyder's veto shows sensible view of environmental protection — Crain's Detroit Business Who wants to drink Flint's water? — Detroit Free Press

Natural Resources Trust Fund

Berrien County Parks Plan moving forward - WSJM Benton Harbor

Other State Natural Resources

Yellowstone River oil spill – Los Angeles Times

Maryland tests more wild deer infected with CWD – Chambersburg Public Opinion

Bears die after eating chocolate used as bait – Detroit Free Press

ND pipeline leaked 3 million gallons of brine – Huffington Post

State Parks/Recreation

Fees increase at state campsites — WDET Wayne State
Expect to pay more to camp in Michigan this year — Detroit Free Press
Silver Lake State Park's winter beauty on display — MLIve
Top 7 things to do in Bay County — MLive
Road commission reviews boat launch proposal — Niles Daily Star

Wildlife

Hawk makes himself at home in Royal Oak — Detroit News DNR gets reports of bat deaths, issues warning — Detroit News Coyote attacks dog in West Bloomfield — WDIV Detroit More bats found dead of white-nose syndrome — MLive From: Maynard, Sharon (DTMB)

Sent: Tuesday, October 06, 2015 7:13 AM

To: Ledesma, Wendy (DTMB) **Subject:** Fw: Staff Recognition

Follow Up Flag: Follow up Flag Status: Completed

see below.

From: Cook, Rebecca (DTMB)

Sent: Monday, October 5, 2015 10:13 AM

To: Maynard, Sharon (DTMB) **Subject:** RE: Staff Recognition

Yvon Dufour – Recently received a special thank you from the DTMB State Emergency Response Center for his assistance during the storm clean up in Grand Traverse County. Yvon quickly answered multiple rounds of questions, helping facilitate clarification of options and next steps to source clean up goods and services.

Rebecca Cook and Steve Rigg --

Rebecca and Steve are providing ongoing assistance to source water filters for the citizens of Flint. With vendor partner Home Depot, they had 20k in the city within 48-72 hours – just for the initial shipment.

From: Maynard, Sharon (DTMB)

Sent: Monday, October 5, 2015 9:13 AM

To: Cook, Rebecca (DTMB) < CookR6@michigan.gov>; Fortino, Diane (DTMB) < FortinoD@michigan.gov>; Pemble, William (DTMB) < PembleW@michigan.gov>; Wellman, Jeff (DTMB) < WellmanJ1@michigan.gov>; Brownlee, Jeff (DTMB)

<<u>Brownleel@michigan.gov</u>>; Davis, Stephen (DTMB) <<u>daviss1@michigan.gov</u>>; Hayes, Genevieve (DTMB)

<<u>HayesG2@michigan.gov</u>>; Hamilton, Kelly (DTMB) <<u>HamiltonK9@michigan.gov</u>>

Subject: Staff Recognition

All staff meeting scheduled for Wednesday 1-3.

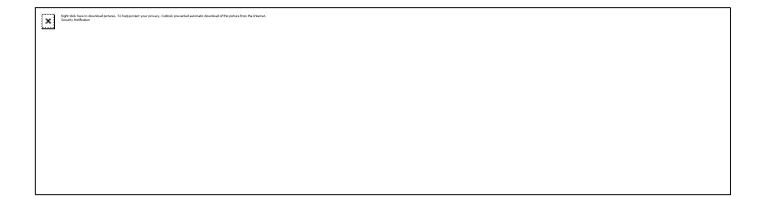
Can you please provide staff name(s) and justification, limit 2 per manager, by close of business tomorrow. thx!

From: DTMB Facilities <dtmb@govsubscriptions.michigan.gov>

Sent: Wednesday, October 28, 2015 8:17 AM

To: Maynard, Sharon (DTMB)

Subject: Facility Notification: Constitution Hall



Protest Activity

Date/Time:

Wednesday, October 28, 2015 from 12:00pm to 4:00pm

Details:

Please be aware that there is a protest event planned for today, October 28, outside of the Constitution Hall from 12:00pm to 4:00pm. The event is being held in response to the water condition in Flint. Please plan your daily activities with this in mind as a large turnout for this event is anticipated. DTMB and MSP will be working together to monitor the situation.

Contact:

DTMB Customer Service Center, <u>DTMB-Customerservice@michigan.gov</u> or 517-373-6227

From: Tkaczyk, Judy (DNR)

Sent: Wednesday, October 28, 2015 9:07 AM

To: DNR-Lansing

Subject: FW: Facility Notification: Constitution Hall

We are forwarding this email from DTMB to DNR-Lansing staff. Apparently, not everyone in Constitution Hall received this message and we wanted to ensure that you received it. Thank you.

From: DTMB Facilities dtmb@govsubscriptions.michigan.gov

Date: October 28, 2015 at 8:17:10 AM EDT

To: <haglerg@michigan.gov>

Subject: Facility Notification: Constitution Hall Reply-To: ktmb@govsubscriptions.michigan.gov



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Date/Time:

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Details:

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Contact:

DTMB Customer Service Center, <u>DTMB-Customerservice@michigan.gov</u> or 517-373-6227

This small was sent to haglerg@michigan.gov using GovDelivery, on behalf of DTMB+ Lewis Cass Building+320 South Walnut Street+ Lansing, MI 48933-517-373-1004

From: Multerer, Kelley (DNR)

Sent: Thursday, January 21, 2016 11:04 AM

To: Maynard, Sharon (DTMB)

RE: Assistance Subject:

Doing well and hope you are too. I hope you are enjoying your position too. I'm sure you miss us and all of our crazy requests. :)

```
----Original Message-----
```

From: Maynard, Sharon (DTMB)

Sent: Thursday, January 21, 2016 9:30 AM

To: Multerer, Kelley (DNR) Cc: Mikula, Brenda (DNR) Subject: Re: Assistance

Thanks Kelley! Appreciate your assistance! Hope you are well!

Sent from my iPad

- > On Jan 21, 2016, at 9:44 AM, Multerer, Kelley (DNR) < MultererK@michigan.gov> wrote:
- > Hi Sharon,

>

- > On large fires we are plugged into the Incident Management Team (IMT) and all have our individual duties/goals to carry out as well as communicating and working with the other team members to accomplish our goals defined by the Incident Action Plan (IAP) we create daily.
- > When I have been involved in larger fires I am plugged into the Incident Management Team (IMT) as cost/procurement or time/equipment which sometime defaults to pseudo finance chief. The "organized and documented" process we follow for purchasing on a fire is basically the DNR/DTMB purchasing rules/regs. on steroids. :) We operate under the Emergency Purchasing Guidelines but still enter ITRACs and such.
- > http://dnrintranet.state.mi.us/pdfs/divisions/DNR_PolicyProcedures/13.
- > 01.11.htm

- > FRD also has various Mutual Aid Agreements on their intranet page. On a large fire we collect time/equipment information for Federal or other State Cooperators and typically the payment for this is handled by FRD Lansing. Below is a link to FRD Intranet with agreements. I attached a copy of BIA Agreement.
- > http://inside.michigan.gov/dnr/divisions/fr/Pages/ResourceProtectionan
- > dCooperativePrograms.aspx?RootFolder=%2Fdnr%2Fdivisions%2Ffr%2FResourc
- > e%20Protection%2FAgreements&FolderCTID=0x0120008A1FA9034B38044E91ECC00
- > 7F6C2E394&View={5EA46013-352E-45C3-A66E-352A324779F3}

- > Paul Kollmeyer is FRD Resource Protection Section Manager and would be able to share the division process on agreements/purchasing on large fires.
- > I have been following the news on Flint and I am curious to know how Local Government/SOM/Federal will handle purchasing, tracking of donations, etc. for this. The amount of money they are talking about to me means there needs to be a team devoted to this so that the money can be spent as quickly, efficiently and wisely as possible. This reminds me

of Katrina and the reported waste and corruption the huge influx of money triggered. I feel for the folks of Flint. I also believe that in times like this there are those that will take advantage and being fiscally responsible could be a challenge.

> -----Original Message----> From: Maynard, Sharon (DTMB)
> Sent: Wednesday, January 20, 2016 6:05 PM
> To: Mikula, Brenda (DNR); Multerer, Kelley (DNR)
> Subject: Assistance
> Hope you are well!!!!!!! Been too long since I was able to say hi!!!!!
> Favor. When DNR has a fire, it seems like there is a well organized
> and documented process that Is used particularly when it comes to purchasing. Can you please share that or direct me to whom could share that??? I realllly appreciate it!
> Thanks!

> Sent from my iPad

> <BIA Agreement AGF2009014 .pdf>

From: Graham, Kimberly (DMVA)

Sent: Thursday, January 21, 2016 3:12 PM

To: Maynard, Sharon (DTMB)

Subject: RE: DTMB/DMVA Agency Meeting

Thanks Sharon: o)

From: Maynard, Sharon (DTMB)

Sent: Thursday, January 21, 2016 3:00 PM

To: Graham, Kimberly (DMVA)

Subject: Re: DTMB/DMVA Agency Meeting

Hang in there Kim!

Sent from my iPad

On Jan 21, 2016, at 11:46 AM, Graham, Kimberly (DMVA) < grahamk@michigan.gov > wrote:

Sharon:

I am respectfully requesting to reschedule this meeting. We are in the middle of the Flint Emergency Crisis and I have worked every evening this week until 11:00 pm or later. Is it possible to move sometime late February?

Thank You, Kimberly Graham, Buyer Manager DMVA, State Operations - Purchasing & Contracts Reserve Forces Support Center 3423 N. Martin Luther King Jr. Blvd, Suite 320F Lansing, MI 48906 (517) 481-7643 – Office (517) 481-7644 - Fax

For Information on Doing Business with the State go to Contract Connect at www.michigan.gov/micontractconnect

Are you Registered on the State of Michigan's bid solicitation system? Go to www.buy4michigan.com

-----Original Appointment-----**From:** Ledesma, Wendy (DTMB)

Sent: Friday, December 11, 2015 10:18 AM

To: Ledesma, Wendy (DTMB); Graham, Kimberly (DMVA); Maynard, Sharon (DTMB); Cook, Rebecca

(DTMB); Falik, Tom A. (DTMB)

Subject: DTMB/DMVA Agency Meeting

When: Thursday, January 21, 2016 2:30 PM-4:30 PM (UTC-05:00) Eastern Time (US & Canada).

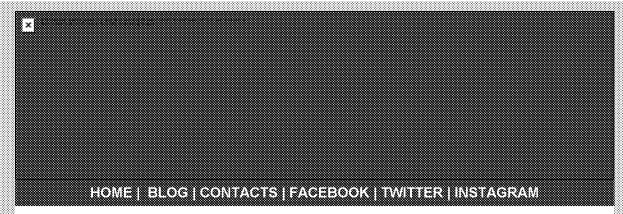
Where: CH-1N-Charles-Anspach



From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

Sent: Friday, January 22, 2016 12:45 PM

To: Maynard, Sharon (DTMB) **Subject:** "He's his own best spokesman"



How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.



Governor Snyder with Charlie LeDuff on Fox 2 Detroit

"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm

came from people who worked for me, and I feel responsible for that. But I am committed to solving the problem and addressing the damage as much as possible for the rest of the time I'm Governor." Watch Governor Snyder address the Flint water crisis with Charlie LeDuff on Fox 2 News. Biglit-talls have to disordinal pictures. To help protect your privacy, Outlook prevented automatic developed of this picture from the Internet Watch the Governor's interview with Charle Labuff on Fox 2 have Governor Snyder's 2016 State of the State "Michiganders don't quit, we don't give up, instead we will work with even more passion and commitment to truly improve our state. For everyone who's chosen to make Michigan their home, this is more than a promise, this is my commitment." Watch Governor Snyder's full closing statement from his 2016 State of the State address. Bight-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of the picture from the Intel
Walch the Governor make a commitment to fix Flint during his closing remarks at the 2016 State of the State address. Governor in USA Today: "I will fix this, and I mean it." "Residents in one of Michigan's proud cities cannot Right-click here to download pictures. To help picture from the Internet.
Read Governor Snyder's opned in USA Today drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government — local, state and federal. But as governor, I take responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." Click here to read the Governor's full op-ed. Washington Post: "Michigan Gov. Rick Snyder is in a tough spot, but he's his own best spokesman"

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. Click here to read the full story in the Washington Post.



Visit HelpForFlint.com to learn how you can help Flint residents.

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This small was sent to maynards1@michigan.gov on behalf of: The Executive Office of the Governor - 111 South Capitol Avenue - Lansing, MI 48909 - 517-335-7860

From: State of Michigan < MISOM@govsubscriptions.michigan.gov> Sent: Friday, January 22, 2016 4:39 PM To: Maynard, Sharon (DTMB) Flint Volunteer Efforts **Subject:** Dear State Employees, Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way. For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help. For additional information and updates, visit www.michigan.gov/flintwater. Again, thank you for all your support. Sincerely, Mike Zimmer

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Office of Good Government Director

Dept. of Licensing and Regulatory Affairs Director

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

Sent: Friday, January 29, 2016 9:53 AM

To: Maynard, Sharon (DTMB)
Subject: Thank you for your service



THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and commitment to make Michigan a better place to live, work and play. I appreciate the way you care about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems. That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement. That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day.

Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need. I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams.

For employees who would like to further help the people of Flint, please visit www.HelpForFlint.com to learn how you can do so. For additional information and to sign up for daily updates, please visit www.mi.gov/FlintWater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

Thanks,



Governor Rick Snyder

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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

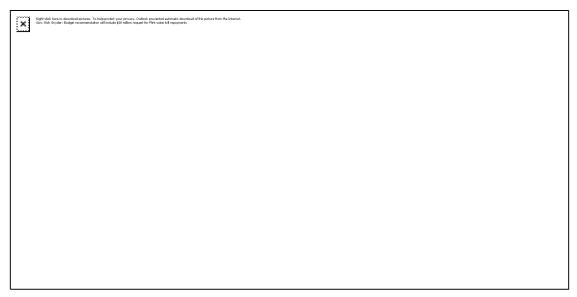
Sent: Wednesday, February 03, 2016 6:02 PM

To: Maynard, Sharon (DTMB)

Subject: "Flint residents should not have to pay for water they cannot drink"

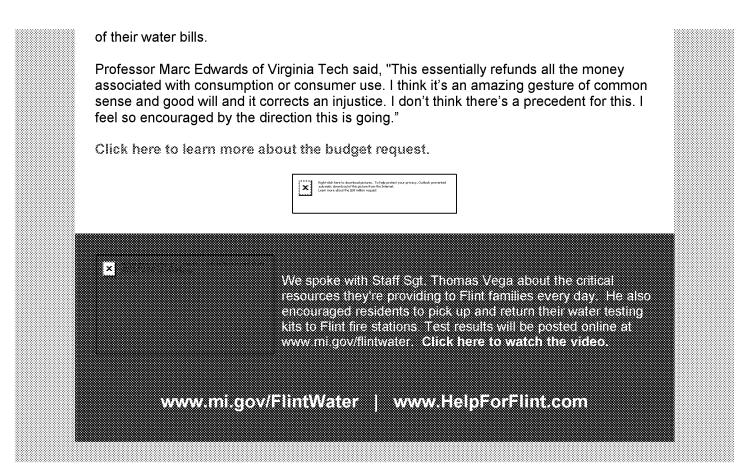


Budget recommendation will include \$30 million request for Flint water bill repayments



When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a \$30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly 65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking, and washing your hands. Residents still would be responsible for paying the sewer portion



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From: Graham, Kimberly (DMVA)

Sent: Friday, February 12, 2016 10:26 AM

To: Calahan, Heather (DTMB);Mullen, Patrick (DTMB);Edgett, Chelsea (DTMB);Spaniolo,

Natalie (DTMB);Hamp, Julie M. (MDOC);Maynard, Sharon (DTMB);Gyorkos, Laura (DNR);Edgett, Chelsea (MEDC);Kenney, Pam (DTMB);CH-1N-Glenn Allen;CH-1NE-

Katherine-Cushman; Sanches, Christine (DHHS)

Subject: RE: Policy Subteam

As usual I'm in a standing Friday briefing here at DMVA for the Flint Water Crisis and won't be able to participate until we no longer have soldiers assigned to the mission.

Thank You,
Kimberly Graham, Buyer Manager
DMVA, State Operations - Purchasing & Contracts
Reserve Forces Support Center
3423 N. Martin Luther King Jr. Blvd, Suite 320F
Lansing, MI 48906
(517) 481-7643 - Office
(517) 481-7644 - Fax

For Information on Doing Business with the State go to Contract Connect at www.michigan.gov/micontractconnect

Are you Registered on the State of Michigan's bid solicitation system? Go to www.buy4michigan.com

From: Calahan, Heather (DTMB)

Sent: Thursday, February 11, 2016 3:19 PM

To: Mullen, Patrick (DTMB); Graham, Kimberly (DMVA); Edgett, Chelsea (DTMB); Spaniolo, Natalie (DTMB); Hamp, Julie M. (MDOC); Maynard, Sharon (DTMB); Gyorkos, Laura (DNR); Edgett, Chelsea (MEDC); Kenney, Pam (DTMB); CH-1N-Glenn Allen; CH-1NE-Katherine-Cushman; Sanches, Christine (DHHS)

Subject: Policy Subteam

Good afternoon,

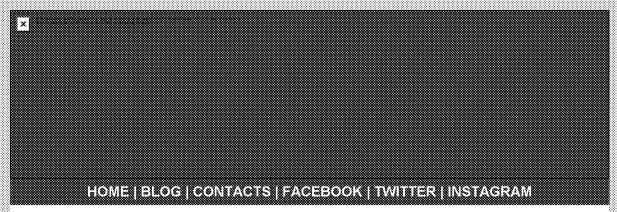
I don't have anything slated for the meeting tomorrow. Does anyone feel the need to hold our meeting?

Heather

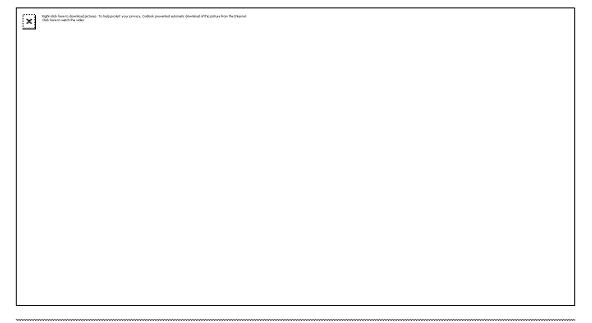
From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

Sent: Tuesday, February 16, 2016 5:33 PM

To: Maynard, Sharon (DTMB)
Subject: VIDEO: Volunteering in Flint



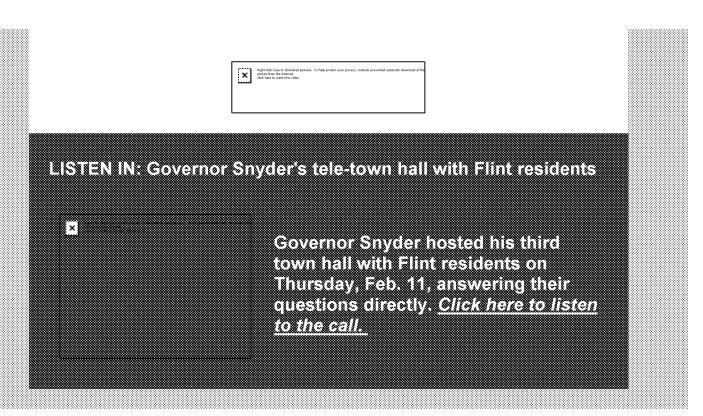
VIDEO: How volunteers are helping Flint



Volunteers at the Food Bank of Eastern Michigan are working hard to collect donations in order to help the families of Flint. Last Thursday, Governor Snyder visited with the many dedicated volunteers and helped sort cans of food.

Good nutrition is critically important for Flint's children. Foods that are high in calcium, vitamin C, and iron can help limit the effects of lead exposure. To donate or volunteer at the Food Bank of Eastern Michigan, visit www.fbem.org.

Click here to watch the video and learn more about how the Food Bank of Eastern Michigan is helping Flint's families.





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Procurement Leadership Team Agenda January 20, 2016 1:00 – 2:30 Katherine Cushman Conference Room

Flint

- Maintain a log of all activity related to the city of Flint and the emergency
- SEOC is coordinating
- FEMA will they be quarterbacking? Regardless, the State must stay engaged

1. Contract Fundamentals Class

1:00 - 1:03

- January 27, 2016 1-2:30 Michigan Historical Auditorium

Genevieve Haves

- 1. <u>FOIA Fundamentals</u> February 3 9-11:30, call in option, registration not necessary, only required if you did not attend last year
- 2. <u>New Employee Orientation</u> if you have any new employees who you want to attend contact Genevieve. This has not been scheduled yet.
- 3. SOW 101 handful on wait list let Genevieve know if interested.
- 4. <u>Standard Contract Terms</u> last class held in late 2014 conducted by AG. Tentative date is 3/21, only required if you did not attend last year
- 5. Insurance Training April 22 9:00 Con Con, only required if you did not attend last year

2. PLT Meeting Membership (Jeff B.)

1:03 - 1:15

Considering allowing the procurement executive to change who is in the biweekly meetings. If your duties expand beyond "procurement" you may want to consider sending your procurement chief. Attendance is also open to you and your procurement chief. Please contact Jeff B if you would like to send someone.

Plan is to begin quarterly meetings with the procurement executives.

3. Policy (Heather)

1:15 - 2:00

- a. Chapter 10 modified version posted 1/13/2016
- b. Chapter 11 final posted 1/13/2016
- c. Chapter 12 Feedback was due 1/19 Policy Review Team 1/22
 - Any input at this time?
 - Clarification requested and provided on administrative and substantive changes related to increase in contract value

d. Chapter 5

- User Guide finalized based on feedback (will provide with meeting notesmodifications to be made and sent out ASAP)
- ii. Request for Quote solicitation method phone quotes instead of written because of remote locations

Phone quotes are not the most transparent. Chapter 5 as written will be effective February 1, 2016. Must make reasonable effort to obtain at least three written quotes for \$2,500.01 - \$10,000 purchases. Buy4Michigan is always an option.

iii. Buy4Michgian exemption – Chapter 5 - "Any deviation from the requirements identified in this Chapter must be approved by the Chief Procurement Officer." Chapter 5 updated and copy provided of language that is modified to address requests for CPO approval on posting requirements. Advised Chapter 5 would be updated.

Team member has recommendations for changes to Chapter 5. Communicated collection of recommended changes, and advised that updates would be made in the future.

4. Walk Ins

2:00 - 2:10

Sharon

- meetings with agencies scheduled throughout fiscal year
- surveys will be sent out soon requesting 1. contracto options, 2. Transition time, and 3. look at Chapter 5 and see if ITN should be used, or if the exception for extending a contract based on useful like can be used
- Process Team a report will be provided to the PLT soon. Provided an
 example of some work that is being done such as Forms Team recommended
 out of 53 forms, 24 of them are to be eliminated or consolidated
- Ad Board combine F/C and Ad Board agenda dates, and increase threshold
- Discussed invitation to negotiate solicitation method and that the result may be a direct solicitation

ChangePoint

- iTRAC replacement with ChangePoint agency expressed concern with this change. It was communicated that it is understood that iTRAC is the primary way to communicate internally at agencies, and with that said Central Procurement is also looking at new technology. Communicated that every state employee would be able to link from iTRAC to SharePoint and that the information is more substantial than could be.
- Confirmed that this solution would be for all RFPs and not for all iTRACS. For change notices the office would have a report to include status/comments and planned finish dates.
- Currently business analysts assign the iTRAC request to buyers and then
 develop a schedule based on current SLAs. The byers will then finalize the
 agreed to schedule with the agency.
- If a schedule is not met the agency and buyer will get back together to reset the schedule and a formal change will be provided to increase transparency
- The system allows you to sort within your agency
- Expected to be implemented by April/May 2016 possibly beforehand.

? How is the staffing going – what did you fill with the 19?

• Ran through general hires, and open vacancies

What is the role of the Business Analyst?

- Assisting division directors and buyers
- Will be critical to ChangePoint reviewing status of projects and reporting to division directors
- Running reports/ assigning work
- Assist with processing change notices if demand is high/tight schedles
- Research
- · Etc. continually developing

Natalie

- Moving depot to the GSB Warehouse in April. April 1 10 there may be impact on delivery and depot buys
- Anticipate that shipping will stop before April 1

FYI MMCC out for bid and expect award in summer-

 VMS – change to how vendor sent to Ad Board and informational meeting scheduled for 2/11/16 in State library. Notice will be sent.

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Introduction

Snow and ice-covered roads can pose significant risks to public safety and can negatively impact economic activity. Many areas of the country, including Michigan, have historically relied upon the application of road salt to allow safe passage for travelers. The efficacy of road salt is well established. For example, a Marquette University study examined highway accidents occurring in winter-road conditions and found that road salt reduced the instances of crashes by 88 percent while injuries and accident costs were reduced by 85 percent.¹

However, like any commodity, the cost of road salt can vary, and such changes in cost structure can impact normal business operations and budgets. Recent market prices for road salt have done just that and the price increase warrants the Attorney General's close scrutiny to ensure it is not a result of illegal activity.

Our office previously reviewed road salt pricing in 2009 after receiving complaints of higher prices and possible anticompetitive conduct by the salt suppliers. Following an investigation, which included reviewing the suppliers' extensive responses to our civil investigative demands; we found that the evidence did not support an outcome that anticompetitive conduct was the cause. Rather, the concerns were explained by what appeared to be a legitimate salt shortage.

In 2014, prices for entities buying road salt through the MiDEAL purchasing program for the 2014-2015 winter season rose by more than 46 percent from the previous year.² Our office received a number of complaints from state and local agencies questioning the high price of road salt, and some local agencies complained of large price differences between neighboring communities. Upon receipt of these recent complaints, we again conducted a thorough investigation into road salt pricing. In addition to using the information obtained from our 2009 investigation, we reviewed all the road salt bids and awards for the MiDEAL program for the past two years; reviewed other relevant documents related to the 2014-2015 request for proposals (RFPs); interviewed representatives from the four road salt suppliers for the 2014-2015 MiDEAL RFPs; spoke with representatives from local municipalities, as well as Michigan Department of Transportation (MDOT), Michigan Department

¹ Kuemmel & Hanbali, *Accident Analysis of Ice Control Operations*, Marquette University, Department of Civil & Environmental Engineering (1992). Available at http://www.trc.marquette.edu/publications/IceControl/ice-control-1992.pdf

² Michigan Department of Transportation, Salt Prices Jump Nearly 50 Percent as Road Agencies Prepare for Winter, 11/6/14 bulletin. Available at http://www.michigan.gov/mdot/0,4616,7-151--340721--,00.html

of Technology, Management and Budget (DTMB), Federal Trade Commission (FTC), and county roads associations; spoke with other states' attorney generals' offices to discuss road salt prices; toured a salt supplier's production facility; and conducted additional research.

Findings

Our investigation focused on anticompetitive conduct. This report summarizes the information obtained during this investigation and supports the conclusion we reached as a result.

- We did not uncover any evidence of illegal price-fixing by road salt suppliers. The most recent price increase was due to legitimate market conditions caused by last winter's harsh weather. Road salt suppliers and government agencies depleted existing inventories at the end of last winter, which was one of the harshest on record. Suppliers consequently had less road salt to supply for this season while agencies were simultaneously purchasing above-average amounts in order to restock. In addition, due to heavy market demand, fewer road-salt suppliers were willing to bid for supply contracts under the MiDEAL program, which adversely influenced pricing for purchasers.
- Additionally, it appears there are legitimate explanations for the noted price
 differences between certain municipalities. The decrease in road salt
 inventories and less willing bidders resulted in more limited bidding in certain
 counties and cities. And it appears the timing of the MiDEAL bid played a role
 in some suppliers' decisions not to bid for certain contracts. Also, some entities
 locked into lower prices well before the current increase, but neighboring
 municipalities did not.
- Moving forward, we recommend that DTMB review the timing of its MiDEAL bidding process to see if it may be beneficial to issue requests for bids earlier in the year which may alleviate similar bidding situations in future years. Based on our investigation, it appears that opening bids earlier in the year may generate more bids and at lower bid prices. However, following mild winters, it may not be beneficial to issue bids earlier, especially if there is a large supply of salt. Additionally, we recommend that DTMB and MDOT continue to review ways in which MiDEAL can further utilize alternative products, such as sand, and implement technology improvements to potentially reduce road salt usage, and thereby lower costs. Finally, we recommend seeking opportunities to better utilize the Detroit Salt Mine, a significant Michigan resource.
- See recommendations at the end of this report.

Price-Gouging Versus Price-Fixing

"Price-gouging" and "price-fixing" are terms that need some explanation. People often talk about price-gouging whenever prices for goods or services suddenly increase. But the Michigan Consumer Protection Act (MPCA) does not use the term "price-gouging." Rather the section in the statute that most directly prohibits high pricing says that it is unlawful to charge "a *consumer* a price that is *grossly in excess* of the price at which similar property or services are sold." ³

The specific language of the statute includes some major limitations in this case. It applies to prices charged to consumers, which means that it limits prices charged for products "primarily for personal, family, or household purposes." ⁴ And the price charged must be grossly in excess of prices charged by other suppliers for the same or similar product. That means that the statute's limit on pricing does not apply if all businesses are charging the same or nearly the same price for a product, even if the price is high.

Price-fixing, on the other hand, is an antitrust violation. Under the Michigan Antitrust Reform Act (MARA) it is unlawful to enter into "[a] contract, combination, or conspiracy between 2 or more persons in restraint of, or to monopolize, trade or commerce in a relevant market...." MARA was modeled on federal antitrust statutes, primarily the Sherman Act. While there are many intricacies in these statutes, antitrust law is basically about preserving competition in the marketplace. When two or more suppliers of competing products agree to limit the competition between them, for instance by agreeing to maintain or raise the price of their product, it may be an antitrust violation. Proving that competitors fixed prices requires having proof of their agreement to do so. Documents that formalize the agreement or show that an agreement existed are strong proof, but often difficult to obtain or non-existent. But other circumstantial evidence may also show that a price-fixing agreement existed, including facts showing that the competitors had a meeting and shortly thereafter they raised prices in a similar fashion.

In the context of this investigation, price-fixing was the appropriate analysis for review, not price-gouging. As the buyers at issue under the MiDEAL program are governmental agencies, not consumers, the MCPA's limitation on pricing is not

³ MCL 445.903(1)(z).

⁴ MCL 445.902(1)(g).

⁵ MCL 445.772.

⁶ 15 USC 1, et seq.; Bristol Window & Door, Inc v Hoogenstyn, 250 Mich App 478, 485; 650 NW2d 670 (2002).

applicable. Moreover, simply being charged a high price does not mean that the amount charged is grossly in excess of prices charged by others for road salt. And, as further detailed in this report, our investigation did not find evidence of price-fixing or other illegal anti-competitive conduct.

Road Salt and Mining Information

Road salt is one of the most popular methods of deicing roadways because of its ease of use, effectiveness, and relatively low cost compared to alternative de-icing methods. Road salt, also known as rock salt, is larger and heavier than table salt. Both are the same molecule—sodium chloride—but table salt is ground, purified, and often has additives like iodine and anti-clumping agents. Road salt's size and weight keep it from being easily pushed off the road, and it is used to keep roads and bridges free of snow and ice during wintery weather. Driven by an increased public expectation for safe and clear roads, and fueled by relatively low costs, Michigan has steadily increased its use of road salt over the last 30 years. It was recently reported that public agencies in Michigan use nearly 2 million tons of salt annually to clear snow and ice.

There are approximately 15 salt mines in the U.S. One is owned by Detroit Salt Company and is located in Detroit, Michigan. The salt under Detroit was first discovered in 1895. Development of the resource proceeded slowly until 1914, when the salt mine produced 8,000 tons of rock salt each month. Because of this local resource, Detroit was the first city in the world to apply salt to its roads in 1940.9 Two mines are located in Ohio, two in New York, and the remainders are in Kansas, Louisiana, Utah, and Nevada. Overall, approximately 35-40 million metric tons of

http://www.saltinstitute.org/wp-content/uploads/2013/05/Salt-Map-Final.pdf

Note: There are two salt mines in Ontario, Canada, that produce deicing salt. Morton Salt, which is owned by K+S AG, operates a mine in Windsor, Ontario, and Sifto Canada, which is wholly owned by Compass Minerals, operates a mine in Godderich, Ontario

⁷ Howard, *The Surprising History Of Road Salt*, National Geographic (2014). Available at http://news.nationalgeographic.com/news/2014/02/140212-road-salt-shortages-melting-ice-snow-science/.

⁸ Cornwell, *Michigan Road Salt: What is it costing us*, Mackinac Center for Public Policy (2011). Available at http://www.mackinac.org/15189

⁹ Howard, *The Surprising History Of Road Salt*, National Geographic (2014). Note: there are some reports that salt was used on an experimental basis to de-ice roads in New Hampshire in 1938.

¹⁰ See Appendix A. See also Salt Institute, Major Salt Deposits and Dry Salt Production Sites in North America Map (2013), available at

salt are mined annually in the U.S., of which rock salt for ice control accounts for approximately 30 percent.¹¹

Mining takes place about 1,000-2,000 feet below the ground. Most rock salt mines use the "room and pillar" system of mining. Shafts are sunk down to the floor of the mine, and rooms are carefully constructed by drilling, cutting and blasting between the shafts, creating a checkerboard pattern. ¹² The salt is then crushed and screened to the desired size and brought to the surface to be bagged or shipped in bulk to the customer via railroad cars, trucks, river barges, or lake boats. ¹³

MiDEAL Road Salt Program and Other Procurement Methods

In Michigan there are multiple avenues for a government agency to procure road salt. The agency can solicit its own bids or it can join a consortium of local governments to give it added purchasing power.

MiDEAL is an extended purchasing program that allows Michigan local units of government to use state contracts to buy goods and services, including road salt. MCL 18.1263. Through MiDEAL, municipalities across Michigan order salt in two rounds: early fill and seasonal fill. The first "early fill" delivery arrives in December and by December 31 agencies must take delivery of 100% of the early fill tonnage that they ordered. For seasonal fill awards, the agencies can take as little as 70% of the amount they ordered or as much as 130%. The agencies must take delivery of at least 70% of the seasonal fill road salt by the following October.

DTMB has contracts with four road salt suppliers: Cargill, Compass Minerals (f/k/a North American Salt), Detroit Salt Company, and Morton. The contracts expire on August 31, 2016, with two 1-year options, but prices are rebid every spring. The contracts serve MDOT, and approximately 300 local public entities.

On an annual basis, DTMB collects the salt requirements for MiDEAL participants for the upcoming season and supplies the requirements to DTMB for inclusion in the RFP. Suppliers bid county by county for both the early and seasonal fills.

http://minerals.usgs.gov/minerals/pubs/commodity/salt/myb1-2012-salt.pdf.

12 Freeman, *How Salt Works*, How Stuff Works (accessed November 17, 2014).

Available at http://science.howstuffworks.com/innovation/edible-innovations/salt4.htm.

 $^{^{11}}$ US Department of the Interior, US Geological Survey 2012 Minerals Yearbook, pp 1-2 (2012). Available at

¹³ Thomas, *Where's the Salt?* Snow Magazine, p 19 (Sept 2014). Available at http://www.saltinstitute.org/wp-content/uploads/2014/10/Snow-Magazine-1-Sept-2014.pdf; American Rock Salt FAQ (accessed November 17, 2014). Available at https://www.americanrocksalt.com/faq.asp.

Wayne County is handled somewhat differently than other counties. For the seasonal fill, Wayne County is divided into over 50 separate "drop points," and salt suppliers can bid on any or all of those areas.

Besides MiDEAL, some local agencies contract directly with suppliers or through purchasing consortiums. For example, Genesee County Road Commission (GCRC) has a contract with Detroit Salt. The Michigan Inter-governmental Trade Network (MITN) is a purchasing consortium comprised of over 100 local government agencies that also purchases road salt. And another group salt purchaser is the Downriver Community Conference (DCC), which has approximately 20 members. 15

Road Salt Pricing

Because of its solubility and the difficulty of large scale storage, surface salt inventories are usually kept at minimal levels. ¹⁶ Inventories kept underground in salt mines are stored for short-term imminent sale, such as near winter use for highway de-icing. The basic difference between salt production and salt sold or used is the mathematical change in inventory. ¹⁷

Generally, road salt prices are based on the costs of mining, transportation, and distribution. Mining costs include labor, energy, heavy equipment, explosives, and the purchase of mineral rights. Transportation costs vary considerably across road salt suppliers, given that the suppliers transport the salt to customers via shipping vessels, barges, trains, and trucks, depending on the location of the mines and the suppliers' stockpiles. Since shipping vessels and barges can carry larger

¹⁴ The GCRC supplies the City of Flint and several other municipalities and school districts. GCRC's contract allowed it to extend last year's prices of \$43 a ton to this year, if both Detroit Salt and GCRC agreed (which they did). Available at http://www.mlive.com/news/flint/index.ssf/2014/09/salt_prices_staying_the_same_f.html.

¹⁵ DCC website, available at http://www.dccwf.org/. DCC locked in road salt prices from two years ago through its multi-year contract with Detroit Salt.

Kostick, The Material Flow of Salt, Bureau of Mines Information Circular (1993).
 Available at http://pubs.usgs.gov/usbmic/ic-9343/
 Id.

¹⁸ Interview with Detroit Salt Company representative, 9/24/14; See also Nystuen, *Metropolitan Mining: Institutional and Scale Effects on the Salt Mines of Detroit*, University of Michigan (1999). Available at http://www-personal.umich.edu/~copyrght/image/solstice/sum99/salt.html.

¹⁹ US Department of the Interior, *US Geological Survey 2012 Minerals Yearbook*, p 6 (2012). Available at http://minerals.usgs.gov/minerals/pubs/commodity/salt/myb1-2012-salt.pdf.

amounts of salt than trains or trucks, moving salt by water is usually the least expensive method of transport. As such, delivery locations nearer to the Great Lakes may see cheaper road salt prices. The price of gas/fuel is another important factor in pricing.

Suppliers' prices are presumably also impacted by market forces, including the prices charged by competitors and information available regarding industry inventory. Competitor pricing is somewhat transparent as governmental RFP bid awards are generally public information.

Supplier bidding is also impacted with uncertainty caused by the bid process. Nine Midwest states, including Michigan, typically open their bids in a short span of time, between May and July. This causes uncertainty because suppliers will not know the tonnage they will be required to supply until the awards are made.

After awards are made, suppliers still face uncertainty because most states require suppliers to commit to supplying anywhere between 70% and 130% of the actual amount of road salt awarded. Some salt suppliers consider spreading their bids out over a wide geography, in spite of transportation costs, because of the 70-130 contract requirements and the unpredictability of snow. If any single geographic area ends up with little to no snow, suppliers run the risk of the community taking only 70% of what was ordered.

Thus, the timing of the bids in other states, the 70-130 structure of the contracts, and the supply left over from the previous season are factors affecting bids as they are developed.²⁰

2014-2015 Winter Season Road Salt Prices

According to MDOT, the 2014-2015 winter season average cost of road salt for the state and local road agencies was \$65.81 per ton, an increase of about 46 percent over the 2013-2014 average of \$44.99 per ton.²¹ According to news reports, Washtenaw County reported a 46 percent and 122 percent price hike in 2014 for early and seasonal fills, respectively. And Oakland County expected to pay 25 percent more to get ready for the 2014-2015 winter.²²

 $^{^{20}}$ Id.; interviews with Cargill representative, 9/23/14, and Compass representative, 9/26/14.

²¹ Michigan Department of Transportation, Salt Prices Jump Nearly 50 Percent as Road Agencies Prepare for Winter, 11/6/14 bulletin. Available at http://www.michigan.gov/mdot/0,4616,7-151--340721--,00.html

²² Greenwood, *Detroit Metro Counties Feel Pinch of Salt*, Detroit News (September 24, 2014). Available at

Wayne County reported that in 2013 it was paying \$32.67 a ton from Morton Salt for early fill through the MiDEAL program. In 2014, Wayne County ordered 33,000 tons from Compass Minerals for the early fill at a price per ton of \$74.42, representing a cost increase to the county of about \$1.5 million over last year. Wayne County's 2014 seasonal fill RFP through the MiDEAL program was for 168,800 tons. Detroit Salt bid \$47.01 in 11 drop points and won all 11, while Compass bid \$58.95 in all 50 drop points and won the drop points where Detroit Salt did not bid. According to Wayne County representatives, the fact that Compass quoted higher prices for the early fill compared to the late fill – \$74.42 versus \$58.95 – is very unusual.

The City of Dearborn reports that it was paying \$74.42 per ton in 2014 for road salt through the MiDEAL program while the Downriver Community Conference (DCC) was paying \$50.71 per ton. Jim Perry, the DCC Executive Director, explained that DCC does not obtain its road salt through the MiDEAL program. Rather, the DCC is in the third year of a three-year contract directly with Detroit Salt. Hence, the DCC locked into the \$50.71 price two years before prices went up.

Missaukee County has also raised concerns about the high costs of road salt it purchased through MiDEAL, particularly relative to surrounding counties. Compass was the only bidder in 2014 in all of the counties in the top half of the Lower Peninsula. Missaukee County is paying \$82 per ton for the early fill while some neighboring counties are paying just under \$70 per ton. For the 2014 late fill, Missaukee County is paying \$78.61 per ton, while other nearby counties are paying under \$70.

The City of Grand Haven reported that its 2014 price through the MiDEAL program went from \$48.28 per ton in 2013 to \$64.89 per ton in 2014, a 34% increase.

Most recently, the City of Jackson complained to the Attorney General about high road salt prices. Under the MiDEAL program for the 2014 season, the City is paying \$80.22 per ton, a 75 percent increase from the \$45.98 it paid in 2013. Conversely, Jackson County, which did not participate in the MiDEAL program in 2014, paid \$56.17 per ton.

http://www.detroitnews.com/story/news/traffic/2014/09/02/detroit-metro-counties-feel-pinch-of-salt/14950309/

Investigation

The Michigan Attorney General's Corporate Oversight Division took the following actions to investigate road salt prices:

- Reviewed emails between DTMB and the four road salt suppliers for the 2014-2015 RFP.
- Reviewed bid amounts, prices, and awards for 2013-2014 and 2014-2015 RFPs.
- Reviewed the Civil Investigative Demand responses from the four salt suppliers relating to out 2009 road salt investigation.
- Reviewed materials relating to concerns raised by Wayne County, City of Dearborn, and Missaukee County about road salt prices.
- Interviewed each of the four suppliers that submitted MiDEAL bids.
- Toured the Detroit Salt mine production facility.
- Communicated with staff at DTMB.
- Communicated with staff at MDOT.
- Communicated with a representative from the County Roads Association of Michigan.
- Communicated with a representative from the Downriver Community Conference (DCC).
- Communicated with representatives from Wavne County.
- Communicated with other state AAGs to discuss road salt prices.
- Communicated with an attorney at the FTC.
- Reviewed and followed road salt news.
- Conducted independent research on road salt pricing.

2014-2015 Winter Season Road Salt Bids

According to DTMB, two factors combined to create scarce supply and significantly higher prices. Vendors had not sufficiently rebuilt their stockpiles from last year's unusually harsh winter, and some states went out to bid before Michigan. Therefore, bids for the 2014-2015 winter season came in unusually high. DTMB actually conducted second round pricing negotiations, had discussions with all bidders, and then conducted "Best and Final Offer" (BAFO)/third round negotiations in an attempt to get lower prices.

The 2014-2015 road salt bids for the Midwest states were opened in this order:

1.	Minnesota	April 29
2.	Iowa	May 7
3.	Wisconsin	May 13
4.	Ohio early fill	May 13
5.	Pennsylvania	May 28
6.	Indiana	May 30
7.	Missouri early	June 10
8.	<u>Michigan</u>	<u>June 16</u>
9.	Illinois	July 1
10	.Ohio seasonal fill	July 8
11	.Missouri seasonal	July 22

Notably, Minnesota, Iowa, Wisconsin, Ohio-early fill, and Pennsylvania did not experience the significant price increases seen in Indiana, Missouri, Michigan, Illinois, and Ohio-seasonal fill.

For Michigan's 2014-2015 winter season, DTMB posted the RFP on May 15, 2014, opened the bids on June 16, 2014, and posted the awards on July 24, 2014. The bids were opened over a week later than the year before. And, as mentioned earlier and explained in more detail below, the date of the bid opening appears to be an important date that can influence road salt suppliers' pricing and whether to bid for certain locations.

For the 2014-2015 MiDEAL RFP seeking 1,459,879 tons of road salt:

Cargill bid 0 tons, which is 554,335 tons less than last year. Detroit Salt bid 226,820 tons, which is 401,680 tons less than last year. Morton bid 348,295, which is 539,720 tons less than last year. Compass bid 1,291,079, which is 292,240 tons more than last year.

The Suppliers

Cargill

Cargill, headquartered in Minneapolis, Minnesota, is a privately owned business that provides food, agriculture, financial, and industrial products and services. Cargill Deicing Technology operates three salt mines in the U.S. The mines are located in Cleveland, Ohio; Avery Island, Louisiana; and Lansing, New York. The Cleveland mine, which services Michigan and other Great Lakes states, produces approximately 3.6 million tons of road salt annually. Cargill stockpiles its road salt in the Great Lakes region in Cleveland, Duluth, South Chicago, Green Bay, Milwaukee, Burns Harbor IN, Detroit, and Gladstone, MI.

In Michigan, in response to the 2013-2014 MiDEAL RFP, Cargill bid 236,100 tons of road salt for the early fill and 318,235 in the seasonal fill (but was awarded only a nominal amount). Cargill did not bid any of the 2014-2015 MiDEAL RFP.

In the Midwest, Cargill bid on 4.956 million tons of salt in 2013-2014 and was awarded 2.434 million tons. Cargill bid on 2.808 million tons for the Midwest states in 2014-2015 and was awarded 2.8 million.

Cargill reported that it had very little supply left over after last winter. It also notes that the 2014 demand for salt was high because many expected this to be another rough winter, and states raced to restock their supplies. According to a Cargill representative, crews worked all summer, including on Saturdays, at the company's three salt mines, and the company has even imported salt from Chile to replenish its supply.

Compass Minerals

Compass Minerals, formally North American Salt, is headquartered in Overland Park, Kansas. Compass operates two salt mines that service the U.S. Compass' Godderich, Ontario mine is located on Lake Huron. The mine produces 7.5 million tons of salt annually. It serves areas surrounding the Great Lakes in both the U.S. and Canada and areas that border the St. Lawrence Seaway. Salt is transported to customers via the Great Lakes and the St. Lawrence Seaway. Compass serves Michigan from three stockpiles located on the east coast of Lake Michigan and four stockpiles located on the Detroit River and the west coasts of Lake Huron and Lake Erie.

Compass' second mine is located in Cote Blanch, Louisiana, and services southern states and the southern portions of Indiana, Ohio, and Pennsylvania, plus Wisconsin, Minnesota, and Missouri. Salt is transported from this mine to customers via the Mississippi, Ohio, and Tennessee Rivers.

Compass normally has substantial inventory at the end of a season but had virtually none after the 2013-2014 season. Nonetheless, Compass submitted a bid for every agency on the MiDEAL RFP for both the early and seasonal fills, albeit at higher prices than last year. It appears that their practice is to bid on everything for every RFP with the expectation that they will only get part of the award. In 2014 Compass bid 551,285 tons in the early fill and 739,794 tons in the seasonal fill. Compass was awarded significant tonnage because of the reduced number of tons bid by Morton, Detroit Salt, and Cargill.

Compass was the only bidder for the Wayne County 2014 early fill, priced at \$74.42 per ton. Compass quoted \$58.95 per ton for all of the Wayne County seasonal drop points and was awarded the drop points not bid on by Detroit Salt. Wayne County representatives explained that it is unusual to see an early fill price higher than a seasonal price. However, as evidenced by the email from Compass asking to have its award reduced, it is apparent that Compass did not expect to win as much of the award as it did. In the 2013-2014 season, Morton Salt won the Wayne County early fill contract and Detroit Salt and Compass won the Wayne County seasonal fill drop points. In a repeat of previous season, for the 2014-2015 season Compass may have bid higher on the Wayne County early fill because it expected to lose and lower on the Wayne County seasonal drop points because it expected to win.

Compass was also the only bidder in 2014-2015 in all of the counties in the top half of the Lower Peninsula, including Missaukee County. As mentioned previously, Missaukee is paying \$82 per ton for the early fill while some neighboring counties are paying just under \$70 per ton, and for the late fill Missaukee County is paying \$78.61 per ton, while some neighbors are paying under \$70. A possible reason for the difference in prices between counties this season can be found in last season's prices. In 2013-2014, Compass won almost all of the early fill bids in the North and Grand Regions,²³ except Detroit Salt won those in Missaukee, Roscommon, Osceola, and Montcalm. Hence, it is likely that Compass bid higher in those counties in 2014-2015, expecting to lose to Detroit Salt, but if Compass won it would be able to command higher prices. Compass did win, given that it was the only bidder in those counties.

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²³ The North Region consists of those counties north of Oceana, Newaygo, Mecosta, Clare, Gladwin, and Arenac. The Grand Region consists of Oceana, Newaygo, Mecosta, Muskegon, Ottawa, Kent, Montcalm, and Ionia counties.

The same is true for the seasonal fill bids. Compass won almost all of the seasonal bids in 2013-2014 for the North and Grand Regions, except Detroit Salt won Missaukee, Morton won Roscommon, Osceola, Oceana, Newaygo, and Muskegon, and Cargill won Kent. Compass bid higher in the counties of Missaukee, Newaygo, and Kent, apparently expecting to lose to Cargill (Kent), Detroit Salt (Missaukee), and Newaygo (Morton).

Similar to the situation in Missaukee County, Compass was the only MiDEAL bidder for the City of Grand Haven in 2014-2015. Compass' prices increased everywhere across the State year over year, and Grand Haven's increased by 34%, which was typical. The increase is explained by the inventory shortages discussed previously.

In total, Compass was awarded over 1 million tons of salt in Michigan for the 2014-2015 season. Because the amount awarded was higher than Compass expected, they requested a reduction in the amount of their award which DTMB denied.

Detroit Salt Company

The Kissner Group, a privately held equity group out of Cambridge, Ontario, purchased the Detroit Salt Company from the Ferrantino family in 2010. Kissner made some investments in the mine this past year with additional contract employees and equipment, so production may increase. The mine is currently running at full capacity. It produces more than one million tons of salt annually. Detroit Salt stockpiles salt for delivery to Michigan customers in Detroit and a new facility (as of November 2013) in Lansing. Detroit Salt delivers salt to its Michigan stockpiles via truck.

In 2014 a substantial portion of Detroit Salt's production was slated for renewal contracts with the City of Chicago, the State of Illinois, Livingston County, Genesee County, and Ft. Wayne, Indiana. Additionally, Detroit Salt provides at least five percent of its production to Kissner for retail sales every year.

For the 2014-2015 season, Detroit Salt bid on the Indiana and Ohio-early fill RFPs before the MiDEAL RFP. The MITN RFP was also opened before the MiDEAL RFP, and MITN awarded 280,000 tons to Detroit Salt. Detroit Salt backed out of the Indiana bid, citing lack of inventory, when Indiana asked it to correct a technicality.

On the MiDEAL RFP, Detroit Salt bid 628,500 tons for the 2013-2014 season and only 226,820 tons for the 2014-2015 season, which is a decrease of 401,680 tons. Detroit Salt was awarded 214,070 tons for the 2014-2015 season. Detroit Salt's representative says that it had virtually no inventory at the end of the 2013-2014 season so all of the salt produced now is being shipped directly to customers. Where

Detroit Salt did bid, their prices were lower than their competition. For example, Detroit Salt bid \$47.01 per ton on the MiDEAL Wayne County seasonal fill drop points, while Compass bid \$58.95 and Morton bid \$65.07. (Cargill did not bid).

Detroit Salt chose not to bid on the City of Jackson's request for 4,525 tons through the MiDEAL program, so the City had to go with the Compass quote of \$80.22 per ton it received through MiDEAL. However, Detroit Salt contracted directly with Jackson County for 30,000 tons of road salt at \$56.17 per ton. Detroit Salt's choice to bid on Jackson County's RFP but not on the Jackson local units in the MiDEAL RFP appears to be attributable to the timing of the RFPs and the location of the bidder. Just two weeks before the MiDEAL bid was opened, Detroit Salt was awarded the 30,000 ton RFP in Jackson County and another 11,000 ton award in Calhoun County. Detroit Salt did not have enough inventory to bid on all of the MiDEAL requests. It chose not to bid on the City of Jackson's MiDEAL request because it did not want to commit to delivering an even larger amount of salt in the same geographic area, especially in the event of a significant snow event.

During our interview with Detroit Salt's representative, he recommended that the State bid as early as possible following a harsh winter because depleted inventories will push prices higher. In contrast, he recommended the State bid later following a mild winter, when inventories are closer to capacity.

Morton Salt

Morton is headquartered in Chicago, Illinois. It operates the Ojibway mine in Windsor, Ontario, Canada, which can produce approximately 2.569 million tons of road salt per year, and a mine in Fairport, Ohio that can produce approximately 1.4 million tons annually. Morton can stockpile road salt for delivery to Michigan in Benton Harbor, Detroit, Muskegon, Saginaw, and Toledo. Morton transports salt from its mines to its stockpiles by truck.

In Michigan, for the 2013-2014 MiDEAL RFP, Morton bid 888,015 tons and was awarded 162,400 but actually sold 194,856 tons to Michigan agencies because of the harsh winter. In 2014-2015, Morton no-bid the early fill and bid 348,295 tons in the seasonal fill. Morton was awarded only 30,000 tons. In the Midwest states, Morton bid 4.502 million tons in 2013-2014 and sold 1.82 million tons. In 2014-2015, Morton bid 3.147 million tons and was awarded 1.473 million tons. Morton reported it cannot take additional business due to its inventory levels, salt production capacity, and service commitment goals.²⁴

²⁴ Shaver, *Morton Unable to Provide Bulk Road Salt to Wellston*, Jackson County Daily (October 16, 2014). Available at http://www.jacksoncountydaily.com/news/article-72b82f86-436b-570d-abfd-7eb76eba90bc.html.

<u>2014-2015 Winter Season Road Salt Prices in Other Midwest</u> States and Canada

The issue of high road salt prices for the 2014-2015 winter season was not unique to Michigan:

Ohio

Increased salt prices appeared to hit hardest in Ohio, where most counties paid between 43 percent and 128 percent more for salt in 2014 compared to 2013. Some counties rejected bids that were too expensive or received none. The state has stepped in to try to help those counties by buying 170,000 additional tons of salt from an Indiana supplier, Midwest Salt.²⁵ Midwest Salt reported that it plans to obtain the salt from Morocco and bring it in through the port of Toledo.²⁶

Ohio used more than 1 million tons of salt on state roads during the 2013-2014 winter season, which was a nearly 60 percent increase over the average. In 2014, the road salt prices, which are bid on by county, were higher for the first round of bidding for early fill between \$36 a ton and \$81 a ton, compared to the state average of \$35 per ton in 2013. Some communities waited until the second round of bidding for the seasonal fill in hopes of getting a better price, but prices went up, including one quote of \$165 per ton. Furthermore, 15 counties received bids of more than \$100 per ton, and 10 counties received no bids from suppliers.²⁷

Cargill and Morton are the only two companies with salt mines in Ohio. And they have been the only two suppliers of road salt to Ohioans since 1997; probably because Ohio has a "Buy Ohio" law that favors companies that mine salt in Ohio over out-of-state competitors (Ohio miners received a 5% pricing advantage). ODOT only awarded contracts to one of these two companies, even if a non-Ohio salt company submitted a lower bid. This practice discouraged out-of-state vendors from bidding on Ohio salt contracts.²⁸

The Ohio Attorney General filed a state antitrust case against Cargill and Morton in Ohio state court in 2012. *State of Ohio v Cargill et al*, Docket No. 12-cv-030268,

²⁵ Karoub, A Summary of Snow States' Road Salt Problems, AP (September 29, 2014). Available at

 $[\]frac{http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems}{}$

²⁶ Patch, *Hard-up Ohio Buys Salt Supplies for Distant Morocco*, Toledo Blade (October 20, 2014). Available at http://www.toledoblade.com/local/2014/10/20/Hard-up-Ohio-buys-salt-supplies-from-distant-Morocco.html.

²⁷ *Id*.

²⁸ See Erie County v Morton Salt, Inc., 2011 WL 4361615, *1-2, (ND Ohio 2011).

Tuscarawas County Court of Common Pleas. The complaint alleges that the two vendors allocated public purchasers, including ODOT, geographically, and therefore were able to raise prices. The State of Ohio survived a motion to dismiss its claim. Discovery is ongoing, and a trial is scheduled for May 12, 2015.

Another complaint making similar allegations was filed by Erie County, Ohio, on behalf of itself and other Ohio counties, in 2011. *Erie County v Morton Salt, Inc et al*, 2011 WL 4361615 (ND Ohio 2011). The district court granted Morton's and Cargill's motions to dismiss, opining that the suppliers' duopoly and increased profits were the result of "marketplace dysfunction' caused by ODOT's erroneous interpretation of the Buy Ohio law, not of any wrongdoing by the defendants." Erie County appealed to the U.S. Court of Appeals for the Sixth Circuit. While the appeal was pending, Erie County discovered that the counties have never been bound by the Buy Ohio law. The Sixth Circuit affirmed on other grounds, holding that while it appeared that the salt companies engaged in parallel conduct, plaintiffs did not "allege facts sufficient to raise a plausible inference of an unlawful agreement to restrain trade."

Had the counties been bound by the Buy Ohio law, however, the Sixth Circuit court opined that facts were sufficient to raise an inference that the companies engaged in sham bidding.³² That is because under the Buy Ohio law, for one of the two defendants to automatically win, there has to be bids from at least two suppliers that mine salt in Ohio. As a result, the suppliers bid everywhere, but it appeared that they purposefully submitted losing bids in each other's historical territories.³³

Indiana

An Indiana procurement agent supplied DTMB with copies of the Indiana road salt awards for 2013-2014 and 2014-2015. Those awards show that Indiana paid between \$48.75 and \$79 per ton in 2013 and between \$71 and \$106 per ton in 2014. All four suppliers responded to the initial 2014-2015 RFP, but Detroit Salt withdrew its bid during an initial clarification round. For the past five years, the state has used on average 352,000 tons of salt. During the 2013-2014 winter season, which saw heavy snow and bitterly cold temperatures, the state used more than 437,000 tons of salt.³⁴

 $^{^{29}}$ Erie County, Ohio v Morton Salt, Inc and Cargill, Inc, 702 F.3d 860, 866 (CA6 2012).

³⁰ *Id*. at 867.

³¹ *Id*. at 869-874.

³² *Id*. at 871.

³³ *Id*. at 871.

³⁴ Karoub, A Summary of Snow States' Road Salt Problems, AP (September 29, 2014). Available at

Illinois

Illinois officials said the 2014-2015 season's prices ranged from \$75 a ton to more than \$130 per ton, up from the previous year's statewide average of about \$55. Like other states, Illinois offered centralized purchasing to local governments, but many did not receive bids. Illinois said that it is continuing to work with those communities by connecting them with vendors, and believes that those who need salt ultimately will be able to get it.³⁵

Illinois reported to DTMB that it coordinates road salt bids for over 500 local entities, with RFPs requested for half of the locals each year, in alternating years. One of the two-year contracts in their portfolio has a cap on price escalations during the second year. That vendor did honor the 5% escalation contract cap for the usage specified (\$55-\$60/ton) for the 2014-2015 season.

The locations being taken to market for 2014-2015 pricing had a different experience. In the initial round of bidding, 195 of the local public entities received no bids. Of the locations bid, pricing ranged from approximately \$70 - \$140 per ton. Illinois chose to issue a second bid, along with 90 local entities, and only 20 locals received bids. Some pricing was over \$140.

Missouri

MoDOT said the department paid an average of \$80 per ton for road salt for the 2014-2015 winter season. In 2013, it was paying an average of \$60 per ton. The department headed into this winter with 220,000 tons of road salt, and on average it uses 180,000 per winter. During the 2013-2014 winter, however, the department used 215,000 tons and bought additional road salt during the season.³⁶

 $\frac{http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems$

 $^{^{35}}$ *Id*.

³⁶ Staff and Wire Reports, Road Salt Supply Low, Demand High as Winter Looms, Columbia Daily Tribune, (September 30, 2014). Available at http://www.columbiatribune.com/news/local/road-salt-supply-low-demand-high-as-winter-looms/article_dbfa9e58-4652-53bb-b9c5-c29751958cd4.html

Pennsylvania

Pennsylvania reported a modest 8 to 9 percent increase in salt prices for the 2014-2015 winter season. State transportation officials said they used about 1.2 million tons of road salt during the previous winter, a 43 percent increase over the five-year average.³⁷ Pennsylvania opened its bid before Indiana, Illinois, Michigan, Missouri, and Ohio-seasonal.

Wisconsin

Officials in Wisconsin paid on average 14 percent more for salt in 2014. A Wisconsin state highways official said he knew the increase was coming but was grateful the state was able to secure salt for all of Wisconsin's 72 counties and hundreds of municipalities.³⁸ Wisconsin was the third of the Midwest states to open its bid.

Iowa

Iowa officials said that planning ahead enabled the state to lock in a good price for the 2014-2015 season. The Iowa DOT was proactive in putting together a contract for the year and no supply issues were reported.

Statewide prices went up an average of \$10 per ton, depending upon which part of the state. The overall average price per ton is \$82, about a 13 percent increase over 2013.³⁹ Iowa was the second state to open its bid.

Minnesota

Minnesota communities paid about 4 percent more on average in 2014 for salt, which the state is crediting to securing prices in early spring before prices jumped. Some local governments paid about 15 percent more, but most increases were more moderate.⁴⁰ Minnesota was the first of the Midwest states to open their bid.

³⁷ Karoub, A Summary of Snow States' Road Salt Problems, AP (September 29, 2014). Available at

 $[\]frac{http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems$

 $^{^{38}}$ *Id*.

³⁹ Sutter, *Ready for the Roads*, The Messenger, (October 17, 2014). Available at http://www.messengernews.net/page/content.detail/id/580122/Ready-for-the-roads.html?nav=5010.

 $^{^{40}}$ Karoub, A Summary of Snow States' Road Salt Problems, AP (September 29, 2014). Available at

Canada

Governmental agencies in Canada did not experience the price increases and shortages that we saw in the U.S for the 2014-2015 winter season. In Canada, regional and provincial government agencies typically contract with private entities to provide winter services. The services include plowing, salt application, sidewalk clearing, etc. These private entities have contracts with the road salt suppliers that are typically multi-year agreements for the purchase of a specified amount of salt. The contracts contain negotiated annual price provisions, which specify the size of a price increase, irrespective of any significant fluctuation in year-to-year demand. Additionally, the salt suppliers' contracts have staggered end dates, so they start each bid season with a known, "committed" amount of salt to be sold to Canadian purchasers.

<u>Investigation Conclusions</u>

Our investigation did not find evidence of price-fixing or other illegal anticompetitive conduct. The 2013-2014 winter was the snowiest winter on record in many Great Lakes states. Michigan's four suppliers report that they depleted their inventories by spring 2014, which is highly unusual as they typically have 15-20 percent inventory remaining at the end of a season. In addition, many states, counties and local municipalities depleted their inventories as well, so the tonnage they requested increased.

A review of road salt contracting in eight other Midwest states indicates that road salt prices increased as the states' bids were opened between May and July 2014. In other words, the later the bid was opened, the higher the price of salt. This timing issue is consistent with salt suppliers having insufficient inventories to cover the demand.

When salt suppliers bid for states' business, they try to win only as much business as they can serve with their expected inventories, and this year their inventories were low. They might bid higher prices in areas where they don't expect to win and lower prices in areas that they want to win. With decreased inventory, they bid higher in a greater number of areas than usual. If they win the higher priced bids, they can meet their obligation with higher cost product, such as salt mined in South America. Due to heavy market demand, fewer road-salt suppliers were willing to bid for supply contracts under the MiDEAL program, which adversely affected pricing for purchasers.

 $\frac{http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems}{}$

It also appears that there are legitimate explanations for the salt pricing issues raised by Missaukee County, the City of Grand Haven, the City of Jackson, Wayne County, and the City of Dearborn. Due to low salt supplies, only one supplier bid in Missaukee County and City of Grand Haven for the 2014-2015 winter season. This same rationale also applies to the City of Jackson. Detroit Salt did not bid for Jackson under the MiDEAL program in 2014 due to low salt supplies and a need to not overextend itself in the area, since two weeks before the MiDEAL bid was opened Detroit Salt was awarded a 30,000 ton contract with Jackson County and an 11,000 ton contract with Calhoun County. Likewise, Wayne County's pricing anomalies were likely caused by low inventories and the fact that only one supplier bid on the 2014 early fill. Lastly, the City of Dearborn's higher prices compared to the Downriver Community Conference are a result of DCC's three-year contract with a salt supplier.

Recommendations

1) Consider updates to the State bidding process

While this investigation focused on anticompetitive conduct, based on our findings, it appears the timing of the bidding is a crucial factor affecting road salt prices. Understanding that pricing of road salt is a complex process, we recommend further discussions with DTMB and MDOT to identify ways to improve Michigan's position in MiDEAL's road salt bidding process. One potential option is to set an earlier bid date to enable local governments to buy salt earlier in the season and to negotiate multiyear contracts. It appears that opening bids earlier in the year can generate more bids and at lower prices. We understand, however, that following mild winters it may be advantageous to delay the bidding process since stockpiles are high and prices may be lower. Accordingly, we recommend that DTMB review the timing of the bid process and work closely with municipalities to lock in competitive road salt prices.

2) Consider alternatives to road salt and modifying distribution methods

During our investigation we learned that one way to stretch the limited supply of salt is to combine it with other materials. Sand is most commonly used, but it is not the only option. It is our understanding that public works agencies are working with local businesses to obtain manufacturing byproducts to mix in with the salt. They are experimenting with additives such as cheese brine and molasses, rum and vodka distillery leftovers, and sugar beet juice. ⁴¹ We recommend that DTMB and MDOT reevaluate how MiDEAL can further utilize alternative products, including products already available under the MiDEAL program.

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⁴¹ This report does not address any environmental issues concerning the use of road salt or alternative road de-icing materials.

MDOT is already looking for ways to make salt distribution more efficient and implement techniques to reduce "bounce and scatter" and we encourage this continued review. Properly calibrated dispensing equipment can cut waste by nearly 35%.⁴² Washtenaw County, for example, is having salt trucks drive slower and pre-wetting the salt to prevent bounce and scatter.⁴³

Combined, new materials and efficient distribution can potentially reduce usage, and thereby lower costs.

According to Mackinac Center for Public Policy, there is no single "silver bullet," but rather a collection of practices that improve overall efficiency and effectiveness. The Center recommends improved plowing technologies, greater focus on calibration procedures, operator training, materials-placement strategies, greater use of liquids, advanced forecasting of weather and pavement conditions, improved material-spreading equipment, and greater public awareness.⁴⁴

3) Evaluate ways to better utilize the Detroit Salt Mine

A major Michigan salt resource is the Detroit Salt Mine. This mine has been in operation for almost 100 years and the Detroit Salt Company appears to have potential to improve its delivery and production methods. Such improvements may potentially result in lower salt prices for the State of Michigan and its citizens. The mine is located 1,200 feet beneath Detroit's surface, spreads out more than 1,500 acres and has over 100 miles of underground roads. As stated previously, it produces more than one million tons of salt annually. This is a smaller operation compared to the other mines in the area.

We recommend that the appropriate state agency meet with Detroit Salt to see if there may be ways to encourage better use of this resource. The company provides jobs to Michigan citizens and the mine is part of Detroit's history. One area to address is Detroit Salt's current delivery methods. It delivers salt to its Michigan stockpiles via truck, and does not use shipping or rail for Michigan deliveries. Increasing Detroit Salt's access to Michigan docks, thereby improving their ability to deliver its salt may allow it to bid in more Michigan communities. Due to its close proximity there may be an opportunity to reduce transportation costs if

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⁴² Kozen, *Buyers Beware: Road Salt Prices Are Way Up*, Public Works (September 23, 2014). Available at http://www.pwmag.com/snow-and-ice-control/buyers-beware-road-salt-prices-are-way-up o.aspx

⁴³ Karoub, *A Summary of Snow States' Road Salt Problems*, AP (September 29, 2014). Available at http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

⁴⁴ Cornwell, *Michigan Road Salt: What is it costing us*, Mackinac Center for Public Policy (2011). Available at http://www.mackinac.org/15189

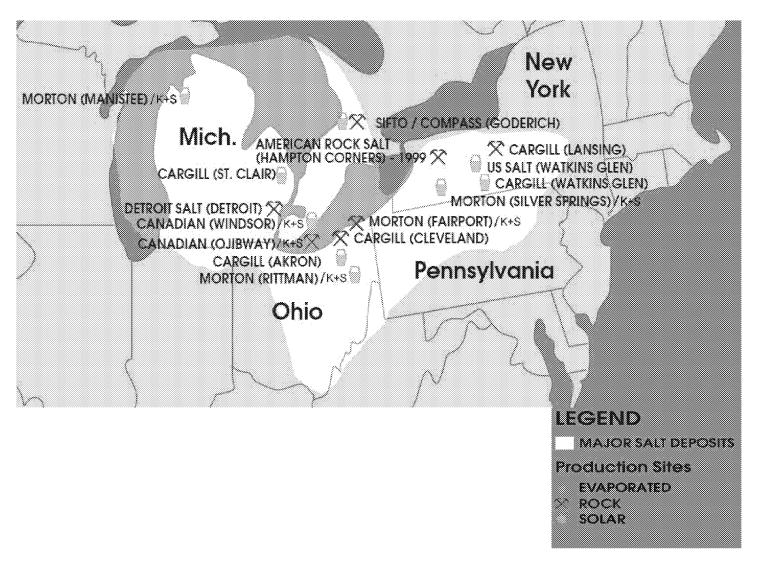
⁴⁵ Detroit Salt Company homepage. Available at http://detroitsalt.com/

delivery methods improve. In theory, increased competitive bids will result in better pricing. We also recommend discussing ways that the State can support improving Detroit Salt's production methods. An increase in production may allow Detroit Salt to bid in more Michigan localities.

Report prepared by:

Joseph E. Potchen M. Elizabeth Lippitt Assistant Attorneys General Corporate Oversight Division

APPENDIX A Midwest Salt Production Sites



Source: Salt Institute, Major Salt Deposits and Dry Salt Production Sites in North America Map

http://www.saltinstitute.org/wp-content/uploads/2013/05/Salt-Map-Final.pdf

MRO Team update

Updates/Concerns:

- 1. Cancelation letters went out to Fastenal and MSC on 9/14/15. Cancelation date is still October 31, 2015.
- ListServ message went out to all agencies announcing cancellation of Fastenal and MSC contracts. It was also communicated that State agencies are NOT authorized to sign TCPN agreements.
 - a. Buyer request Please push out this ListServ message to everyone.
- 3. Agency field location concerned about who is going to take their inventory, unload packages, and keep their shelves stocked as Fastenal use to do this. Agency states they don't have the time or staffing to do it.
- 4. Agency concerned about not having Grainger stores in the UP.
 - a. Update Grainger to place sales representative in Marquette.
 - b. Data shows that majority of spend is still through Grainger in this area.
- 5. Agencies anxious about getting exception list to purchasing off contract.
 - a. Buyer to send out exception list before end of month.

Successes:

- DTMB Buyer continues to work with Grainger rep and getting MRO specific items added to contract.
- 2. Agencies are calling DTMB Buyer with requests to see if item is available through Grainger or Home Depot before request bid.
- 3. Grainger will be at DNR Parks & Rec division meeting in Traverse City in December. Currently working on getting Home Depot invited.
- 4. Grainger currently setting up meetings with MDOC prison locations.
- 5. New Home Depot website portal to be rolled out very soon. Demoed to DTMB and DNR buyers on 10/9/15.
- 6. Because of the contract and relationship with Home Depot, DHHS was able to procure over \$500,000 worth of water filters for Flint. Also because of category management, Buyer was able to work with contracted vendors quickly and efficiently to come up the best option for DHHS.

Steve's Request – keep sending concerns/questions to Steve Rigg as field staff bring them up so he can help agencies respond and come up with solutions.

Sent:
Thursday, January 14, 2016 5:28 PM

To:
Maynard, Sharon (DTMB)

Subject:
Volunteer Opportunity in Flint

Internal State of the grade former. To help probed your prince, Outlook prevented automité, described of the gather form the Peterné.

State of Michigan <MISOM@govsubscriptions.michigan.gov>

From:

Not the control of the control major

The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

From: Williams, Carrie (DTMB)

Sent: Wednesday, January 20, 2016 8:27 AM

To: Maynard, Sharon (DTMB)

Subject: RE: Project Pay

Attachments: 200.10 Merit Accelerated Step Increases.pdf

Good Morning,

Steve is eligible for overtime or comp time earned and should be entering overtime hours in DCDS for any time he worked over 40 regular hours in the week. Overtime or comp time hours should be granted if you have employee's working an access of 40 regular hours per week.

You have the option of requesting an accelerated merit increase to employees who are eligible. The DTMB policy/procedure for this is attached for your review. If you have buyers who are working above and beyond their current levels you have the option of moving them to the next level buyer as long as they meet the required experience.

Let me know if you have questions or need additional information.

Carrie Williams

Department of Technology, Management & Budget Office of Human Resources Phone (517) 241-7738 Fax (517) 373-8317

----Original Message-----

From: Maynard, Sharon (DTMB)

Sent: Tuesday, January 19, 2016 4:42 PM

To: Williams, Carrie (DTMB) Subject: Re: Project Pay

So 1st example would be our commodity buyer Steve rigg. He has been managing most flint water needs for Rebecca. He has worked on weekends, etc.

Certainly open to your suggestions how best options for compensating buyers for extraordinaire work is performed. Maybe there are multiple ways we can accomplish. Thx much for your time.

Sent from my iPad

- > On Jan 19, 2016, at 3:56 PM, Williams, Carrie (DTMB) < WilliamsC10@michigan.gov > wrote:
- > Sharon,

> A justification memo must be written to explain the temporary project work. The work being performed on the project must be outside of the normal duties and responsibilities of the employee. Employees are eligible to receive up to a 5% pay increase as project pay. To request project pay a requisition must be submitted into NEOGOV following the Project Pay approval path. The request must be approved by Susan King and Civil Service.

> What is the emergency ops team and what work is being performed?

1

>

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> Carrie Williams
> Department of Technology, Management & Budget Office of Human
> Resources Phone (517) 241-7738 Fax (517) 373-8317
>
> -----Original Message----
> From: Maynard, Sharon (DTMB)
> Sent: Tuesday, January 19, 2016 3:31 PM
> To: Williams, Carrie (DTMB)
> Subject: Project Pay
> carrie, can you pleaser ovine info re: project pay criteria?
> I have a few situations where I would like to compensate staff for special work. Looking for the parameters, criteria, $\%, etc.
> Also, can you tell me if our staff would be eligible for pay used for the emergency ops team work done. Thx.
> Sent from my iPad
```

From: Williams, Carrie (DTMB)

Sent: Wednesday, January 20, 2016 10:13 AM

To: Maynard, Sharon (DTMB)

Subject: RE: Project Pay

There is no project pay policy/procedure. A justification memo must be written to explain the temporary project work. The work being performed on the project must be outside of the normal duties and responsibilities of the employee. Employees are eligible to receive up to a 5% pay increase as project pay. To request project pay a requisition must be submitted into NEOGOV following the Project Pay approval path. The request must be approved by Susan King and Civil Service.

Carrie Williams

Department of Technology, Management & Budget Office of Human Resources Phone (517) 241-7738 Fax (517) 373-8317

----Original Message-----

From: Maynard, Sharon (DTMB)

Sent: Wednesday, January 20, 2016 10:04 AM

To: Williams, Carrie (DTMB) Subject: Re: Project Pay

Thx Carrie. Could you forward the project pay guidelines.

Sent from my iPad

- > On Jan 20, 2016, at 8:27 AM, Williams, Carrie (DTMB) < WilliamsC10@michigan.gov> wrote:
- > > Good Morning,
- > Steve is eligible for overtime or comp time earned and should be entering overtime hours in DCDS for any time he worked over 40 regular hours in the week. Overtime or comp time hours should be granted if you have employee's working an access of 40 regular hours per week.
- > You have the option of requesting an accelerated merit increase to employees who are eligible. The DTMB policy/procedure for this is attached for your review. If you have buyers who are working above and beyond their current levels you have the option of moving them to the next level buyer as long as they meet the required experience.
- > Let me know if you have questions or need additional information.
- >
- > Carrie Williams
- > Department of Technology, Management & Budget Office of Human
- > Resources Phone (517) 241-7738 Fax (517) 373-8317
- >

>

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> From: Maynard, Sharon (DTMB)
> Sent: Tuesday, January 19, 2016 4:42 PM
> To: Williams, Carrie (DTMB)
> Subject: Re: Project Pay
>
> So 1st example would be our commodity buyer Steve rigg. He has been managing most flint water needs for Rebecca.
He has worked on weekends, etc.
>
> Certainly open to your suggestions how best options for compensating buyers for extraordinaire work is performed.
Maybe there are multiple ways we can accomplish. Thx much for your time.
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Project Pay approval path. The request must be approved by Susan King and Civil Service.
>>
>> What is the emergency ops team and what work is being performed?
>>
>> Carrie Williams
>> Department of Technology, Management & Budget Office of Human
>> Resources Phone (517) 241-7738 Fax (517) 373-8317
>>
>>
>>
>> ----Original Message-----
>> From: Maynard, Sharon (DTMB)
>> Sent: Tuesday, January 19, 2016 3:31 PM
>> To: Williams, Carrie (DTMB)
>> Subject: Project Pay
>>
>> carrie, can you pleaser ovine info re: project pay criteria?
>>
>> I have a few situations where I would like to compensate staff for special work. Looking for the parameters, criteria,
$\%, etc.
>>
>> Also, can you tell me if our staff would be eligible for pay used for the emergency ops team work done. Thx.
```

>> Sent from my iPad

> <200.10 Merit Accelerated Step Increases.pdf>

From: McKenna-Ley, Patricia (DTMB)

Sent: Wednesday, January 20, 2016 10:29 AM

To: Maynard, Sharon (DTMB)

Subject: RE: Coins

Sorry....You are welcome.

Kelly will be following up with you.

~Trish

Trish McKenna-Ley Organizational Performance Management Constitution Hall, 1st Floor, North Tower 517-284-7078

HELP. CONNECT. SOLVE.

From: Maynard, Sharon (DTMB)

Sent: Wednesday, January 20, 2016 10:27 AM

To: McKenna-Ley, Patricia (DTMB) < mckennaleyp@michigan.gov>

Cc: Manning, Kelly (DTMB) < Manning K4@michigan.gov>

Subject: Re: Coins

?

Sent from my iPad

On Jan 20, 2016, at 10:19 AM, McKenna-Ley, Patricia (DTMB) < mckennaleyp@michigan.gov > wrote:

YW Sharon!

~Trish

Trish McKenna-Ley
Organizational Performance Management
Constitution Hall, 1st Floor, North Tower
517-284-7078
<image003.png>

From: Maynard, Sharon (DTMB)

Sent: Wednesday, January 20, 2016 9:44 AM

To: McKenna-Ley, Patricia (DTMB) < mckennaleyp@michigan.gov>

Cc: Manning, Kelly (DTMB) < Manning K4@michigan.gov>

Subject: Re: Coins

Thanks Trish.

We are contemplating recognizing Vendors assisting with the flint water crisis such as Home Depot.

Sent from my iPad

On Jan 20, 2016, at 9:12 AM, McKenna-Ley, Patricia (DTMB) < mckennaleyp@michigan.gov wrote:

Hi Sharon,

The Good Government Coin Program was established to recognize state employees for their above and beyond work. However, on a few rare occasions through the approval of David Behen, DTMB has awarded a Good Government Teamwork Coin to an IT contractor who was an integral part of a DTMB project team and who also works daily onsite with DTMB employees.

What are the circumstances of the vendor's work that you are thinking about recognizing?

Thanks.

~Trish

Trish McKenna-Ley
Organizational Performance Management
Constitution Hall, 1st Floor, North Tower
517-284-7078
<image003.png>

From: Manning, Kelly (DTMB)

Sent: Wednesday, January 20, 2016 7:40 AM

To: McKenna-Ley, Patricia (DTMB) < mckennaleyp@michigan.gov>

Cc: Maynard, Sharon (DTMB) < maynards1@michigan.gov>

Subject: Fwd: Coins

Trish,

Can you answer Sharon's question?

Thanks,

Kelly

Sent from my iPhone

Begin forwarded message:

From: "Maynard, Sharon (DTMB)" < maynards1@michigan.gov>

Date: January 20, 2016 at 7:36:12 AM EST

To: "Manning, Kelly (DTMB)" < <u>ManningK4@michigan.gov</u>> Subject: Coins

Hi Kelly!

Who would be the best person to ask if DTMB has ever awarded a coin to a vendor? thx

From: Multerer, Kelley (DNR)

Sent: Thursday, January 21, 2016 9:44 AM

To: Maynard, Sharon (DTMB);Mikula, Brenda (DNR)

Subject: RE: Assistance

Attachments: BIA Agreement AGF2009014 .pdf

Hi Sharon,

On large fires we are plugged into the Incident Management Team (IMT) and all have our individual duties/goals to carry out as well as communicating and working with the other team members to accomplish our goals defined by the Incident Action Plan (IAP) we create daily.

When I have been involved in larger fires I am plugged into the Incident Management Team (IMT) as cost/procurement or time/equipment which sometime defaults to pseudo finance chief. The "organized and documented" process we follow for purchasing on a fire is basically the DNR/DTMB purchasing rules/regs. on steroids. :) We operate under the Emergency Purchasing Guidelines but still enter ITRACs and such.

http://dnrintranet.state.mi.us/pdfs/divisions/DNR PolicyProcedures/13.01.11.htm

FRD also has various Mutual Aid Agreements on their intranet page. On a large fire we collect time/equipment information for Federal or other State Cooperators and typically the payment for this is handled by FRD Lansing. Below is a link to FRD Intranet with agreements. I attached a copy of BIA Agreement.

http://inside.michigan.gov/dnr/divisions/fr/Pages/ResourceProtectionandCooperativePrograms.aspx?RootFolder=%2Fd nr%2Fdivisions%2Ffr%2FResource%20Protection%2FAgreements&FolderCTID=0x0120008A1FA9034B38044E91ECC007F 6C2E394&View={5EA46013-352E-45C3-A66E-352A324779F3}

Paul Kollmeyer is FRD Resource Protection Section Manager and would be able to share the division process on agreements/purchasing on large fires.

I have been following the news on Flint and I am curious to know how Local Government/SOM/Federal will handle purchasing, tracking of donations, etc. for this. The amount of money they are talking about to me means there needs to be a team devoted to this so that the money can be spent as quickly, efficiently and wisely as possible. This reminds me of Katrina and the reported waste and corruption the huge influx of money triggered. I feel for the folks of Flint. I also believe that in times like this there are those that will take advantage and being fiscally responsible could be a challenge.

----Original Message-----

From: Maynard, Sharon (DTMB)

Sent: Wednesday, January 20, 2016 6:05 PM To: Mikula, Brenda (DNR); Multerer, Kelley (DNR)

Subject: Assistance

Hope you are well!!!!!! Been too long since I was able to say hi!!!!!

Favor. When DNR has a fire, it seems like there is a well organized and documented process that Is used particularly when it comes to purchasing. Can you please share that or direct me to whom could share that??? I reallly appreciate it!

Thanks!

Sent from my iPad

From: Stephen, Kimberly (DHHS)

Sent: Friday, January 22, 2016 11:09 AM

To: Maynard, Sharon (DTMB)

Subject: FW: Flint Issue Questions from DTMB Procurement

Hi Sharon,

Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.

We have received the following request from State Police for information:

From: MSP-seocfgc

Sent: Wednesday, January 20, 2016 4:23 PM

To: Kangas, Susan (DHHS) < Kangas \$1@michigan.gov>

Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks, Penny Burger

Michigan State Police Emergency Operations Center Financial Section Chief (517)336-2688

Kim

From: Sanches, Christine (DHHS)

Sent: Thursday, January 21, 2016 1:39 PM

To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> **Subject:** FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)

Sent: Thursday, January 21, 2016 12:54 PM

To: Sanches, Christine (DHHS) < <u>SanchesC@michigan.gov</u>> **Subject:** FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not...

From: Thompson, Sheryl D. (DHHS)

Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) < RiggS@michigan.gov>

Cc: Doll, Jeanette (DTMB) <doi!j@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook,

Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>

Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) < RiggS@michigan.gov> wrote:

Chris/Jeanette,

My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.

- 1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.
- 2. Response: Sheryl had been the lead until EOC came on board.
- 3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.
- 4. Response: Lagree
- 5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?
- 6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
- 7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
- 8. What happens when FEMA leaves in 3 months? Good question
- 9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.

- 10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over \$10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to \$10,000,000 last week. We requested CitiBank to increase the credit line to \$20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?
- 11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg

Buyer, Commodities Division DTMB-Procurement (517)284-7043
RiggS@michigan.gov

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<7971409.pdf>

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<7971411.pdf>

<7973654.pdf>

<8970194.pdf>

<8970195.pdf>

From: Mikula, Brenda (DNR)

Sent: Monday, January 25, 2016 11:37 AM

To: Haven, Connie (DNR)
Cc: Maynard, Sharon (DTMB)

Subject: FW: Assistance

Attachments: BIA Agreement AGF2009014 .pdf

Sharon - because I'm not an Account Tech, and don't have a purchasing card, I don't fill the role of purchasing in-state. I do assist with posting time and reconciling with our local fire departments to ensure they are billing correctly for service provided, but that's about all.

I'm forwarding your email request and Kelley's explanation to Connie Haven (our Rosco Account Tech) and ask that she provide any additional details that may help you.

-----Original Message-----

From: Multerer, Kelley (DNR)

Sent: Thursday, January 21, 2016 9:44 AM

To: Maynard, Sharon (DTMB); Mikula, Brenda (DNR)

Subject: RE: Assistance

Hi Sharon,

On large fires we are plugged into the Incident Management Team (IMT) and all have our individual duties/goals to carry out as well as communicating and working with the other team members to accomplish our goals defined by the Incident Action Plan (IAP) we create daily.

When I have been involved in larger fires I am plugged into the Incident Management Team (IMT) as cost/procurement or time/equipment which sometime defaults to pseudo finance chief. The "organized and documented" process we follow for purchasing on a fire is basically the DNR/DTMB purchasing rules/regs. on steroids. :) We operate under the Emergency Purchasing Guidelines but still enter ITRACs and such.

http://dnrintranet.state.mi.us/pdfs/divisions/DNR PolicyProcedures/13.01.11.htm

FRD also has various Mutual Aid Agreements on their intranet page. On a large fire we collect time/equipment information for Federal or other State Cooperators and typically the payment for this is handled by FRD Lansing. Below is a link to FRD Intranet with agreements. I attached a copy of BIA Agreement.

http://inside.michigan.gov/dnr/divisions/fr/Pages/ResourceProtectionandCooperativePrograms.aspx?RootFolder=%2Fdnr%2Fdivisions%2Ffr%2FResource%20Protection%2FAgreements&FolderCTID=0x0120008A1FA9034B38044E91ECC007F6C2E394&View={5EA46013-352E-45C3-A66E-352A324779F3}

Paul Kollmeyer is FRD Resource Protection Section Manager and would be able to share the division process on agreements/purchasing on large fires.

I have been following the news on Flint and I am curious to know how Local Government/SOM/Federal will handle purchasing, tracking of donations, etc. for this. The amount of money they are talking about to me means there needs to be a team devoted to this so that the money can be spent as quickly, efficiently and wisely as possible. This reminds me of Katrina and the reported waste and corruption the huge influx of money triggered. I feel for the folks of Flint. I also believe that in times like this there are those that will take advantage and being fiscally responsible could be a challenge.

----Original Message-----

From: Maynard, Sharon (DTMB)

Sent: Wednesday, January 20, 2016 6:05 PM To: Mikula, Brenda (DNR); Multerer, Kelley (DNR)

Subject: Assistance

Hope you are well!!!!!! Been too long since I was able to say hi!!!!!

Favor. When DNR has a fire, it seems like there is a well organized and documented process that Is used particularly when it comes to purchasing. Can you please share that or direct me to whom could share that??? I reallly appreciate it!

Thanks!

Sent from my iPad

From: Haven, Connie (DNR)

Sent: Monday, January 25, 2016 11:49 AM

To: Maynard, Sharon (DTMB)

Subject: FW: Assistance

Attachments: BIA Agreement AGF2009014 .pdf

Hi Sharon,

Kelley sums it up nicely. We keep track of the spending on spreadsheets and have also used the federal ISUITE program. Connie

Connie K. Haven
Accounting Technician
Department of Natural Resources
Roscommon Customer Service Center
8717 N. Roscommon Road
Roscommon, MI 48653
989-275-5151x2917
fax 989-275-5167
and
Cadillac Customer Service Center
8015 Mackinaw Trail
Cadillac, MI 49601
231-775-9727x6995
fax 231-775-9671

-----Original Message-----From: Mikula, Brenda (DNR)

Sent: Monday, January 25, 2016 11:37 AM

To: Haven, Connie (DNR)
Cc: Maynard, Sharon (DTMB)
Subject: FW: Assistance

Sharon - because I'm not an Account Tech, and don't have a purchasing card, I don't fill the role of purchasing in-state. I do assist with posting time and reconciling with our local fire departments to ensure they are billing correctly for service provided, but that's about all.

I'm forwarding your email request and Kelley's explanation to Connie Haven (our Rosco Account Tech) and ask that she provide any additional details that may help you.

-----Original Message-----

From: Multerer, Kelley (DNR)

Sent: Thursday, January 21, 2016 9:44 AM

To: Maynard, Sharon (DTMB); Mikula, Brenda (DNR)

Subject: RE: Assistance

Hi Sharon,

On large fires we are plugged into the Incident Management Team (IMT) and all have our individual duties/goals to carry out as well as communicating and working with the other team members to accomplish our goals defined by the Incident Action Plan (IAP) we create daily.

When I have been involved in larger fires I am plugged into the Incident Management Team (IMT) as cost/procurement or time/equipment which sometime defaults to pseudo finance chief. The "organized and documented" process we follow for purchasing on a fire is basically the DNR/DTMB purchasing rules/regs. on steroids. :) We operate under the Emergency Purchasing Guidelines but still enter ITRACs and such.

http://dnrintranet.state.mi.us/pdfs/divisions/DNR PolicyProcedures/13.01.11.htm

FRD also has various Mutual Aid Agreements on their intranet page. On a large fire we collect time/equipment information for Federal or other State Cooperators and typically the payment for this is handled by FRD Lansing. Below is a link to FRD Intranet with agreements. I attached a copy of BIA Agreement.

http://inside.michigan.gov/dnr/divisions/fr/Pages/ResourceProtectionandCooperativePrograms.aspx?RootFolder=%2Fd nr%2Fdivisions%2Ffr%2FResource%20Protection%2FAgreements&FolderCTID=0x0120008A1FA9034B38044E91ECC007F6C2E394&View={5EA46013-352E-45C3-A66E-352A324779F3}

Paul Kollmeyer is FRD Resource Protection Section Manager and would be able to share the division process on agreements/purchasing on large fires.

I have been following the news on Flint and I am curious to know how Local Government/SOM/Federal will handle purchasing, tracking of donations, etc. for this. The amount of money they are talking about to me means there needs to be a team devoted to this so that the money can be spent as quickly, efficiently and wisely as possible. This reminds me of Katrina and the reported waste and corruption the huge influx of money triggered. I feel for the folks of Flint. I also believe that in times like this there are those that will take advantage and being fiscally responsible could be a challenge.

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Sent: Wednesday, January 20, 2016 6:05 PM To: Mikula, Brenda (DNR); Multerer, Kelley (DNR)

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Thanks!

Sent from my iPad

From: Mikula, Brenda (DNR)

Sent: Monday, January 25, 2016 1:06 PM

To: Maynard, Sharon (DTMB)

Subject: RE: Assistance

Sorry - I had to back out of the process... and forward you along. The Account Techs are pretty protective of their finance role during a fire. Although I am a Procurement Unit Supervisor on out-of-state fires, I don't have any authority here.

I DO insert myself though when we are using private lands (maybe for staging or parking area). And then I make sure to write up a land-use agreement spelling out what our approved use of the land is, and if there is compensation to be made. (Just to make sure that we don't fall into a liability issue with use of the land and no agreement in place)

Hoping you and your family are healthy and well. I was thinking of you, Paulette, David, and Kris the other day. We were an AMAZING team!

----Original Message-----

From: Maynard, Sharon (DTMB)

Sent: Monday, January 25, 2016 12:59 PM

To: Mikula, Brenda (DNR) Subject: Re: Assistance

Appreciate it!

>

Sent from my iPad

- > On Jan 25, 2016, at 11:36 AM, Mikula, Brenda (DNR) < MIKULAB@michigan.gov > wrote:
- > Sharon because I'm not an Account Tech, and don't have a purchasing card, I don't fill the role of purchasing in-state. I do assist with posting time and reconciling with our local fire departments to ensure they are billing correctly for service provided, but that's about all.
- > I'm forwarding your email request and Kelley's explanation to Connie Haven (our Rosco Account Tech) and ask that she provide any additional details that may help you.
- > -----Original Message-----
- > From: Multerer, Kelley (DNR)
- > Sent: Thursday, January 21, 2016 9:44 AM
- > To: Maynard, Sharon (DTMB); Mikula, Brenda (DNR)
- > Subject: RE: Assistance
- > Hi Sharon,
- / III Silai Oii,

>

- > On large fires we are plugged into the Incident Management Team (IMT) and all have our individual duties/goals to carry out as well as communicating and working with the other team members to accomplish our goals defined by the Incident Action Plan (IAP) we create daily.
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purchasing on a fire is basically the DNR/DTMB purchasing rules/regs. on steroids. :) We operate under the Emergency Purchasing Guidelines but still enter ITRACs and such. > http://dnrintranet.state.mi.us/pdfs/divisions/DNR PolicyProcedures/13.01.11.htm > FRD also has various Mutual Aid Agreements on their intranet page. On a large fire we collect time/equipment information for Federal or other State Cooperators and typically the payment for this is handled by FRD Lansing. Below is a link to FRD Intranet with agreements. I attached a copy of BIA Agreement. http://inside.michigan.gov/dnr/divisions/fr/Pages/ResourceProtectionandCooperativePrograms.aspx?RootFolder=%2Fdnr%2Fdi visions%2Ffr%2FResource%20Protection%2FAgreements&FolderCTID=0x0120008A1FA9034B38044E91ECC007F6C2E394&View= {5EA46013-352E-45C3-A66E-352A324779F3} > Paul Kollmeyer is FRD Resource Protection Section Manager and would be able to share the division process on agreements/purchasing on large fires. > I have been following the news on Flint and I am curious to know how Local Government/SOM/Federal will handle purchasing, tracking of donations, etc. for this. The amount of money they are talking about to me means there needs to be a team devoted to this so that the money can be spent as quickly, efficiently and wisely as possible. This reminds me of Katrina and the reported waste and corruption the huge influx of money triggered. I feel for the folks of Flint. I also believe that in times like this there are those that will take advantage and being fiscally responsible could be a challenge. > > > ----Original Message-----> From: Maynard, Sharon (DTMB) > Sent: Wednesday, January 20, 2016 6:05 PM > To: Mikula, Brenda (DNR); Multerer, Kelley (DNR) > Subject: Assistance > > Hope you are well!!!!!! Been too long since I was able to say hi!!!!!

> Favor. When DNR has a fire, it seems like there is a well organized and documented process that Is used particularly when it comes to purchasing. Can you please share that or direct me to whom could share that??? I reallly appreciate it!

> Thanks! >

> Sent from my iPad > <BIA Agreement AGF2009014 .pdf>

From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov> Sent: Tuesday, January 26, 2016 8:39 AM To: Maynard, Sharon (DTMB) Subject: Contributing time, muscle and money During this month's Martin Luther King Jr. holiday weekend, some state employees turned their "day off" into a "day on" in Flint. There, they delivered bottled water, water filters, replacement cartridges and water testing kits to families. The volunteers joined other Michiganders, turning Dr. King's birthday observance into a day of service. Mike Zimmer, director of the Office of Good Government and the Department of Licensing and Regulatory Affairs, has shared a link www.helpforflint.com that offers other opportunities to contribute time, muscle and money to bring clean drinking water to the community. Here in DTMB, some of our employees didn't wait for an invitation to lend a hand. Office of **Retirement Services** staff contributed funds that were used to buy 31 cases and 23 gallons of water, which a local organization transported to Flint. Autumn Hubbard, Ambrea Mack and Sarah Esquivel, who are in the photo at the left, nearly emptied the shelves at their local grocery store. Thanks

for your efforts

everyone.

Now work.

Last week, I signed a new policy that formalizes the annual employee review process and sets expectations for employees and managers. <u>Administrative Policy 200.37</u> establishes consistent standards for implementing performance plans and reviews. Some of the standards are practices we have followed for years. Others are new. Some of particular note include:

- The mandatory use of HRMN
- A standard Feb. 1-Jan. 31 rating period for all employees
- An Individual Development Plan that specifies training or development programs for each employee
- Competencies and objectives that align to DTMB goals or scorecard metrics
- Consequences for managers and supervisors who do not complete the review process as required

A fundamental role of each DTMB manager or supervisor is to provide employees with direction and feedback on their performance. Employees also are expected to take an active role in pursuing professional development opportunities and achieving their competencies and objectives. I encourage you to review the new policy and talk with your manager or supervisor if you have questions. Of course, I welcome your questions and input as well. Please send your comments and ideas to me at behend@michigan.gov.

I know these have been busy weeks for many of you as you take on additional responsibilities and work hard to provide resources and services for our customers and citizens across the state. Please know that your hard work has not gone unnoticed. Thank you for everything you do, every day.

Have a great week,

David



The Department of Technology, Management and Budget

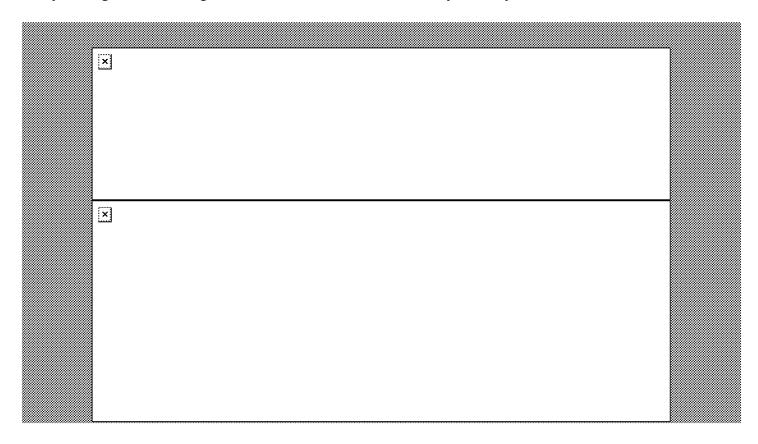
You are receiving this email because you are an employee of the Department of Technology, Management and Budget. If you have questions about your subscription, please contact <u>DTMB-Communications@michigan.gov.</u>

From: Craig Walenga <cgwcje@verizon.net> Sent: Wednesday, January 27, 2016 2:26 PM daniel.r.campbell@gmail.com;hcampbell@acsalaska.net;spitfire_rider@hotmail.com;ca To: mpbell scott@asdk12.org;catherineejoyce@gmail.com;cpowcass@hotmail.com;wcassl eman@gmail.com;cpowcass@hotmail.com;jimcassleman@yahoo.com;cangiamillak@g mail.com;mibeth4@yahoo.com;rickcassleman11 @yahoo.com;leilaanncraig@yahoo.com;theresacraig01 @yahoo.com;a_walenga@hotmail.com;Mlengle@comcast.net;garcia.alberto.crespo@gmail.com;mwalenga@nyc.rr.com;mwaleng a@hotmail.com;bbgryka@charter.net;emharp18 @gmail.com;keithaka@gmail.com;paul.w.harper@gmail.com;harp8 @ferris.edu;tharper@lccc.wy.edu;april_1323@yahoo.com;jtirvine13 @gmail.com;asmspartans@hotmail.com;bananacreme@hotmail.com;Maynard, Sharon (DTMB);minnemae@gmail.com;lminnema@gmail.com;ryan.minnema@gmail.com;min niemom58@yahoo.com;ali.polidano@gmail.com;kevinsanders11 @gmail.com;kandm.tocz@gmail.com;jeanneurbanski@yahoo.com;a_walenga@hotmail .com;aorchidb122 @verizon.net;bcwalenga@gmail.com;charlene@walenga.com;hwalenga@gmail.com;jp walenga@gmail.com;kwalenga@walenga.com;kyle@walenga.com;martinwalenga@hot mail.com;raywalenga@hotmail.com;kwalenga@pacbell.net;mjwswim@yahoo.com

Why BIG government again is the issue whether it be a city, county, state, or Federal.....

The Truth About Flint, Michigan

Subject:



The Truth About Flint, Michigan

- Somebody Needs to Go to Jail: Today, we tackle Flint, Michigan's water crisis. You won't believe what we found...
- I Had a Nightmare Last Night: Welcome to the statists perfect utopia, where everyone looks like a mannequin...
- The Truth About Flint: Here's the obvious truth about Flint, Michigan's recent water crisis...
- **Is the Free Market Evil?:** Here's the difference between government funded water and free-market water. You decide.

Shocking Footage From Outside the Door of Our Building

You've got to see this...

It's footage from Baltimore, MD, right on the front doorstep of our Agora Financial headquarters (literally about 20 yards from where we sit.)

And you won't believe what we caught this woman (named Charro) doing on camera...

It's really one of those things you HAVE to see with your OWN two eyes.

Construction of the UNION SOFT CAMERA FOR TAGE.

Somebody needs to go to jail for this, man," Flint

resident Pete Nichols told Michigan's MLive. "They're poisoning an entire community.

"A generation of kids will never recover from this. And it's all just to save a few dollars. They played a game of chess with our lives and we lost."

Yes. Today, we're going to tackle the Flint water crisis.

Before we do, though, let me tell you about what happened to me this morning.

☐ I had a dream...

In this dream, I was living in a utopia where every single cent of government spending went to its perfect place. And every single regulation protected all the good people from all the evil people in the world.

And all the baddies were ideologically disgusted by the unlimited power afforded to all the "goodies" in the government.

Instead, the evil ones spent their days spread out, wiling away alone in secret caves, far away from the good guys and the haphazardly helpless proles the good guys protected.

The baddies hatched diabolical plans that were, just for emotional tension, foiled at the very last moment by the gracious hands of the government.

Ah, what a world. Where all of my needs were taken care of without me having to lift a finger. What a world. Where my right for a "safe space" was taken seriously by my "representatives." What a world. Where I am so equal with everyone else that no one is different.

Equality won so hard in this world that we were all beautiful...

See?

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×	
	BLILLILL BLLLLLLL BLLLLLLL
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4fter	taking care of my morning business, I opened up my laptop. And I was
	taking care of my morning business, I opened up my laptop. And I was ed with a picture of another nightmare: the real world
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Unlike, of course, those who instantly jumped on an opportunity to turn this into a partisan issue. As soon as the news broke that Flint's water supply was filled full of lead -and that it had poisoned at least 2 percent of Flintians - some, miraculously, without even looking at the evidence, already knew the root cause... Evil spending cuts. In March 2013, in an effort to save money for the flat broke city, the city council voted to stop buying Detroit city water and to instead treat water from Flint River, while they waited to be hooked up to the Karegnondi Water Authority. On April 25, 2014, they raised their lead-filled glasses in celebration. × Yes. The switch to using water from the Flint River in an effort to save money is what started this crisis. But to say it -- or austerity in general -- is

the cause is missing the true problem.

But we'll get to that in a moment.

Of course, this crisis immediately became a partisan issue. Because that guarantees that nothing gets done and nobody gets held accountable.

Michigan, as you know, is governed by Rick Snyder, a Republican. Because he's Republican, to no one's shock, the Left accused the governor of being racist because Flint is 57% black.

What they failed to mention, though, is that the decision to seek a more efficient, cheaper water supply wasn't made by Snyder. But by an emergency financial manager, Ed Kurtz, who is a Democrat. Also, the city council approved the idea. State treasurer Andy Dillon -- also a Democrat -- signed off on it.

But Democrat or Republican... it doesn't matter. That's not the point.

Nor is it, again, that the government looked for ways to cut costs.

The point is that, at every level, government incompetence and negligence is responsible for what has happened in Flint, Michigan.

Not even a month after Flint made the switch, the Michigan Department of Environmental Quality (MDEQ), an agency responsible for upholding EPA water standards, received several complaints from concerned citizens about the quality of the new water.

Residents were told, despite the weird smell and look, that it was safe to drink. More complaints filed in regardless. Some residents reported that the water was causing rashes and hair loss.

The MDEQ said they tested it, and same thing. It's safe. Drink up.

In Sept. 2014, five months after the switch, the water tested positive for coliform bacteria — indicating that pathogens of fecal origin were likely present. Three boil advisories within 22 days were implemented.

In Oct. 2014, General Motors announced that the water was too corrosive to build cars with. You'd think that would set off some alarm bells. The city's response? It dumped more lime in the water to reduce hardness. Keep drinking, citizens. Nothing to see here. In Jan. 2015, high levels of trihalomethanes (THM) were detected in the water -- chemical compounds known to cause liver, kidney or central nervous problems. And are also known to increase the risk of cancer. Officials noted that the water was safe for a majority of residents. Only infants, the elderly and those with weak immune systems should beware. Come to find out, the EPA knew as early as April 2015 that the population was at risk for lead contamination. Instead of doing anything about it, they sat on the evidence, bickered amongst themselves and stayed quiet. × It took an independent investigation by a Virginia Tech professor, Marc

Edwards, and a plea from Hurley Medical Center Dr. Mona Hanna-Attisha --

after discovering elevated levels of lead in the blood of Flint's children — to get officials to take the serious problem seriously.

Predictably, now that everything is out in the open, instead of working together for a solution and admitting the roles they played, local officials are shifting the blame onto the emergency financial planner.

They claim they played no formal role in the decision to use the Flint River. The emergency manager is refuting this claim, saying that the decision was made before he arrived on the scene.

Let the blame-game begin.

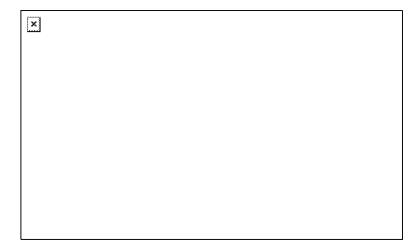
Why is David Not Freaking Out about a Crash?

Everyone seems to be worried about another major market crash, especially seniors who are retired or near retirement.

But David L., a 62 year old retiree in California, is not worried at all.

He says: "When my wife and I go to sleep, we're not worried about our finances. We're thinking about the things we'll be doing the next day. It's largely because we have money in ****** that we have that confidence."

OK. You know what time it is. It's beat a dead horse time!



Not animated? Click here.

In our humble opinions...

With private, decentralized ownership of water supplies, there would be greater incentive to maintain a more robust system and to allocate resources more efficiently and effectively.

Since this will be the private company's primary focus, it goes with little doubt, in our minds, that they could've done a better job. (Without as many snakes in chef hats in the kitchen, they would have more control to... you know... do what they know how to do.)

Moreover, a private system could've provided cleaner water at a cheaper price — as Flint residents already pay some of the highest water bills in Michigan. (Bonus points: private water suppliers wouldn't be able to threaten to take resident's children away if they fail to pay their bills for poisoned water. Which is, according to some residents, what's happening. Reason? "Child endangerment." Puh.)

At the very least, if Flint were given the freedom to choose an alternative, this crisis could've been averted. Or, at least, severely diminished. Because an alternative would already be in place.

Aside from idiotic government monopolies, there's another looming problem...

When it comes to America's failing cities, it's all a matter of public priorities.

Unaffordable public sector unions come first over failing schools, crumbling roads, rickety bridges, degenerating emergency services... and corroding water pipes. (Flint's pipes haven't been changed for nearly a century.)

Flint, you see, has 1,900 government retirees. They outnumber city employees three to one. Within the city's general fund, pensions and retiree health care dominate 32 cents to every public dollar spent.

According to a study co-authored by Eric Scorsone, a Michigan State University economics professor, in 2011, unfunded legacy costs stood at a whopping \$1.1 billion -- or nearly \$11,000 per Flintian.

"If Flint were to pay the more than \$74 million a year," Pat Shellenbarger wrote back in 2011 in Michigan's Bridge magazine, "Scorsone estimated it should to fully fund its legacy costs, it would have nothing left for basic city services. It could not afford one tank of gas for a police cruiser, nor one dime of payroll for a single employee."

Disturbing before and after images reveal silent threat to your brain

Click there to view a pair of before and after images.

These images might be unsettling to some — you've been warned – but they hold the key to protecting your brain.

Click here to view them.

Another important point: Had a private water provider done this, they would undoubtedly face financial retribution -- and possibly criminal charges.

An outside, objective agency would be conducting the investigation and the

owners and investors would suffer.

"Government failures however," a press release from the Libertarian Party of Michigan reads, "affect everyone. Michigan is being sued by Flint residents. Any penalties awarded will come out of tax dollars from the state residents, including those residing in Flint. They will be paying for the damage caused by others. Will government officials be held accountable?

"Although the Attorney General is investigating," the release goes on, "it is essentially an internal audit as one branch of the government is reviewing another. The federal EPA is also forming an investigation, but they had advanced warning of this also, and did nothing at the time. An independent review of the missteps in this debacle would be more credible."

The Libertarian Party of Michigan calls for an independent investigation. And we support this decision. Moreover, "Any officials found to be negligent should be fired and prosecuted," they write, "but unfortunately most have immunity from legal action."

"The #FlintWaterCrisis," Robby Soave writes on Reason.com, "is not a blueprint for what would happen if libertarians abolished government and let poor people drink poisoned water, as some enemies of free markets are no doubt claiming.

"Instead, it's a great example of government failing to efficiently provide even the most basic of public services due to a characteristically toxic combination of administrative bloat and financial mismanagement."

Indeed.

Until tomorrow,	
Chris Campbell	
Managing editor, Laissez Faire Today	
[Quick housekeeping note: Yesterday, you received an email from me	
titled "Alert: Credit Card Scam." In it, I mistakenly said that 200 million	
RFID chips were "sent out" in 2015. As one astute reader, Jim W. pointed	
out, this is incorrect. The 200 million figure represents the number of	
cards with RFID chips that are still in circulation. That said, if you still	
have an RFID chip in one of your credit cards (or, for that matter, in your	
passport), it's incredibly easy for thieves to gather that information from you.	
Literally all they have to do is pass by you on the sidewalk with a	
smartphone. Our apologies for any confusion.]	
P.S. Have something to say? Say it! <u>Chris@ifb.org</u> .	
Laissez Faire Todav Is Just One Small Part of Laissez Faire's	

Comprehensive Suite of Offerings...

Laissez Faire Today is your daily free e-letter that explores current events and topics related to freedom, self-reliance and independent action. But that's not all we have to offer! There are several other paid subscription newsletters available to choose from. This includes our flagship Laissez Faire Letter, which gives you actionable tips from our expert contributors on how to live a healthier, wealthier and self-reliant life. Click here today to learn more about our other newsletters, which range in topic from alternative health solutions to securing a better retirement!

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Rikasy, etatemen

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From: Sent: To: Subject:	Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov> Friday, February 05, 2016 2:42 PM Maynard, Sharon (DTMB) Enterprise Procurement: Vendor Sales for Flint Purchases</dtmb@govsubscriptions.michigan.gov>
Signicida here to deserted pittures. To help protect your privacy, Cultook prevented a Different Landscope.	Accordic disorbiad of this polare from the Schand.
interprise Procuren	nent,
	terested in selling goods or services to the state to assist in the Flint water be referred to the "Flint Emergency Purchasing" portal found on the Contract
eviewed by the ap	information through the portal, we ensure that all solutions are collected and propriate parties. Vendors should also register their businesses on .com and on the Contract and Payment Express at (cpexpress) .
Ve're Better Togetl	ner;
Better Enterp	rise Wide
	rprise Procurement * We're Better Together; Better Enterprise Wide nail because you are directly or indirectly involved in procurement functions at the State of Michigan. If you have questions about your subscription, please contact Riehlej2@michigan.gov

This email was sent to maynards1@michigan.gov using GovDelivery, on behalf of DTMB - Lewis Cass Building - 320 South Wainut Street - Lansing, MI 48833 517-373-1004

From: Harding, Jana (DNR)

Sent: Sunday, February 07, 2016 2:22 PM

To:Maynard, Sharon (DTMB)Subject:RE: Buyer Shadow Program

Oh my... I can't believe they are all so busy.. did you know they are filling my position as permanent?? Laurie told Lisa when I come back we'll just have an extra buyer.. I think with me gone management thinks all their issues of procurement staff getting along will be solved..

Did you know that Director Creigh (DEQ now) took Dan Lord to help manage his day to day work in dealing with the Flint Water Crisis?? And that Steve Sutton is no longer retiring but going to work for Executive on some land strategy stuff.. hmm... all interesting changes – wonder how much has to do with FOD management?? I hope Dan doesn't' end up in a bad place being involved in such a political issue..

Back to work tomorrow.. had a great vacation..

From: Maynard, Sharon (DTMB)

Sent: Thursday, January 28, 2016 8:32 AM

To: Harding, Jana (DNR)

Subject: Re: Buyer Shadow Program

maybe you want to represent the dnr?

From: Gyorkos, Laura (DNR)

Sent: Wednesday, January 27, 2016 3:48 PM

To: Maynard, Sharon (DTMB)

Subject: RE: Buyer Shadow Program

Hi Sharon,

The DNR buyers are not interested at this time. Maybe once we get our vacancy filled, there will be capacity.

Thanks for the invite though!

Laurie Gyorkos

Section Manager, Procurement Services Department of Natural Resources 517-284-5976

From: Maynard, Sharon (DTMB)

Sent: Wednesday, January 27, 2016 8:19 AM

To: Hamp, Julie M. (MDOC); Spaniolo, Natalie (DTMB); Gyorkos, Laura (DNR); Sanches, Christine (DHHS); Hanses, Bruce

(TREASURY); Graham, Kimberly (DMVA)

Cc: Ledesma, Wendy (DTMB) **Subject:** Buyer Shadow Program

Please let me know if you are interested in developing a framework for a purchasing job shadow program where agency buyers can shadow DTMB buyers and DTMB buyers could shadow agency buyers. looking to hold a few meetings in February and a few in March! thx.

From: Droste, LeAnn (LARA)

Sent: Monday, February 08, 2016 8:45 AM

To: Maynard, Sharon (DTMB)

Subject: RE: Flint Declaration of Emergency Contract

Exhibit C is pricing.

LeAnn Droste
Acting Director
Finance and Administrative Services
Department of Licensing & Regulatory Affairs
517-373-3847
517-373-2927 fax

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From: Maynard, Sharon (DTMB)

Sent: Monday, February 08, 2016 8:44 AM

To: Droste, LeAnn (LARA)

Subject: Re: Flint Declaration of Emergency Contract

is payment T&M? or is it a fixed cost per replacement?

From: Droste, LeAnn (LARA)

Sent: Monday, February 8, 2016 8:38 AM

To: Brownlee, Jeff (DTMB)

Cc: Pohl, Allan (LARA); Maynard, Sharon (DTMB); Zimmer, Mike (LARA)

Subject: RE: Flint Declaration of Emergency Contract

leff -

Exhibit A, Section 7(b) states the vendor must submit weekly invoices for services rendered in the week. I believe Exhibit A, General Requirements, specifically Sections 1.1 and 1.2 explain the installation process. All work will be inspected by the State of Michigan. Therefore, any work that is invoiced will have been inspected.

Hope this helps!

LeAnn Droste Acting Director Finance and Administrative Services
Department of Licensing & Regulatory Affairs
517-373-3847
517-373-2927 fax

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From: Brownlee, Jeff (DTMB)

Sent: Monday, February 08, 2016 8:29 AM

To: Droste, LeAnn (LARA)

Cc: Pohl, Allan (LARA); Maynard, Sharon (DTMB)
Subject: Re: Flint Declaration of Emergency Contract

A few thoughts:

When can they invoice you? What happens if they don't install things? Why the 15% markup on parts purchased? You're already paying for the administrative overhead on an hourly basis.

Most importantly, it looks like they can invoice you for labor and parts regardless if they actually produce the final objective. You may want to address this.

Jeff

Sent from my iPhone

On Feb 8, 2016, at 8:19 AM, Droste, LeAnn (LARA) <drostel1@michigan.gov> wrote:

Hi Jeff –

LARA has been in discussions with the Plumbers and Pipefitters, UA Local 370, to obtain plumbers for replacement of fixtures in Flint schools and other institutions as identified in P.A. 3 of 2016. I have drafted the attached documents for the contract and have sent to Local 370 for review. We are looking to begin replacement of fixtures next week; therefore, this email is to notify you of this LARA contract.

A letter to the Ad Board will be forthcoming as well explaining the process used to obtain the services.

Please let me know if you have any questions.

Thank you!

LeAnn Droste Acting Director Finance and Administrative Services Department of Licensing & Regulatory Affairs 517-373-3847 517-373-2927 fax

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establish an attorney-client relationship, constitute an electronic signature or provide consent to contract electronically, unless expressly so stated by the sender in the body of this e-mail or an attachment.

- <Plumbing Standard Contract Terms.pdf>
- <Exhibit A Plumbing Services.pdf>
- <Plumbing Exhibit C Pricing.pdf>

From: Wilson, Joshua (DTMB)

Sent: Wednesday, February 10, 2016 7:46 AM

To: Maynard, Sharon (DTMB)

Subject: RE: Flint Emergency Purchasing Procedures

Thanks Sharon

Joshua Wilson

Buyer/Contract Administrator, Services Division

State Of Michigan : DTMB – Procurement

Constitution Hall, 1st Floor, NE

525 West Allegan, Lansing, Michigan 48909

Wilson/31@michigan.gov: 517-284-7027 www.michigan.gov/micentractconnect

HELP CONNECT, SOLVE,

From: Maynard, Sharon (DTMB)

Sent: Tuesday, February 09, 2016 7:34 PM

To: DTMB-Procurement < DTMB-Procurement@michigan.gov>

Subject: Fwd: Flint Emergency Purchasing Procedures

Please see correspondence sent to agencies.

Sent from my iPad

Begin forwarded message:

From: "Calahan, Heather (DTMB)" < CALAHANH@michigan.gov>

Date: February 3, 2016 at 4:19:36 PM EST

To: "Brownlee, Jeff (DTMB)" < Brownlee @michigan.gov, "Vargovich, Carol (MCSC)" < vargovichC@michigan.gov, "Epkey, Amy (DEQ)" < epkeya@michigan.gov, "Sanches, Christine (DHHS)" < SanchesC@michigan.gov, "Wright, Penny (DIFS)" < WrightP@michigan.gov, "Graham, Kimberly (DMVA)" < grahamk@michigan.gov, "Gyorkos, Laura (DNR)" < gyorkosi@michigan.gov, "Hamp, Julie M. (MDOC)" < Hampl@michigan.gov, "Paradine, Cindy (MDOS)"

<<u>ParadineC@michigan.gov</u>>, "Frierson, Myron (MDOT)" <<u>FriersonM@michigan.gov</u>>, "Spaniolo, Natalie (DTMB)" <<u>spaniolon@michigan.gov</u>>, "Mullen, Patrick (DTMB)" <<u>mullenp1@michigan.gov</u>>, "Maynard, Sharon (DTMB)" <<u>maynards1@michigan.gov</u>>, "Simon, Robert (MGCB)" <<u>SimonR@michigan.gov</u>>,

"Droste, LeAnn (LARA)" < drostel1@michigan.gov">drostel1@michigan.gov>, "Robinson, Steve (LARA)"

<robinsons@michigan.gov>, "Kish, Lucy (MSL)" < KishL1@michigan.gov>, "Bruce, David M. (MDARD)"

<bru>ced9@michigan.gov>, "Shackelford, Levita (MDCR)" < Shackelfordl@michigan.gov>, "Morse, Peter
(MEDC)" < morsep@michigan.org>, "Grammer, Scott (MSHDA)" < GrammerS@michigan.gov>, "Olivarez,
Victoria (MSP)" < OlivarezV1@michigan.gov>, "Smith, Gerri (DTMB)" < SmithG15@michigan.gov>,

"Moody, Michael (DTMB)" < Moody M1@michigan.gov >, "Hanses, Bruce (TREASURY)"

<<u>HansesB@michigan.gov</u>>, "Gyorkos, Laura (DNR)" <<u>gyorkosl@michigan.gov</u>>, "Quigley, David (DTMB)" <<u>guigleyd@michigan.gov</u>>, "Stephen, Kimberly (DHHS)" <<u>STEPHENK@michigan.gov</u>>, "Zuker, Whitnie

(DTMB)" <<u>ZukerW@michigan.gov</u>>, "McDonald, Paul (DEQ)" <<u>mcdonaldp@michigan.gov</u>>, "Edgett, Chelsea (MEDC)" <<u>edgettc1@michigan.org</u>>, "Doyle, Holli (MGCB)" <<u>doyleh@michigan.gov</u>>, "Kotsifis, Marina (MGCB)" <<u>KotsifisM@michigan.gov</u>>, "Platte, Pamela (MDOS)" <<u>plattep@michigan.gov</u>>, "Dennis, Ann (MDE)" <<u>DennisA@michigan.gov</u>>, "Payne, Darcie (DIFS)" <<u>PayneD3@michigan.gov</u>>, "Davis, Kimberly (MCSC)" <<u>davisK5@michigan.gov</u>>

Cc: "Maher, Sharon (DEQ)" <<u>MAHERS@michigan.gov</u>>, "Schmitt, Jane (MDE)" <<u>SchmittJ1@michigan.gov</u>>, "Bassett, Chad (MDE)" <<u>BassettC@michigan.gov</u>>

Subject: Flint Emergency Purchasing Procedures

Good afternoon,

Attached is the Flint Emergency Purchasing Procedures Jeff spoke about this afternoon.

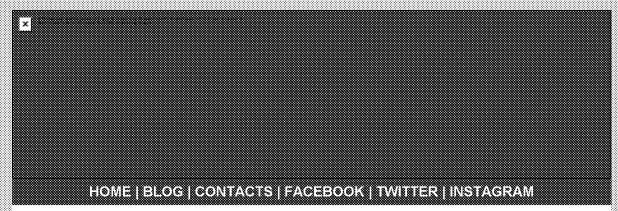
Heather

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

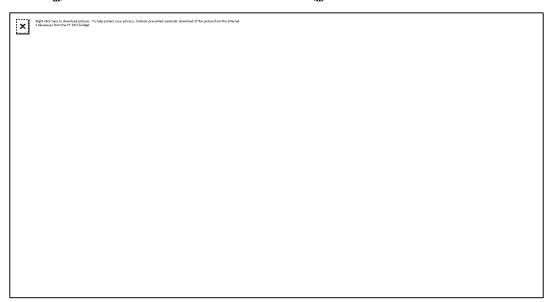
Sent: Thursday, February 11, 2016 5:46 PM

To: Maynard, Sharon (DTMB)

Subject: What this year's budget means for Michigan...



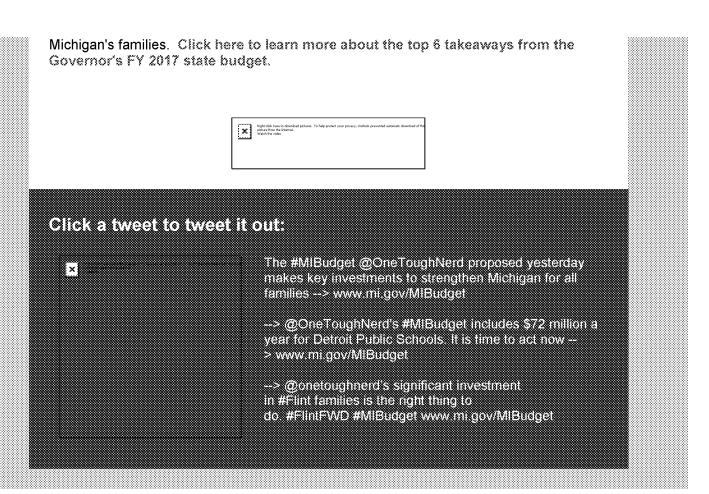
VIDEO: What Governor Snyder's FY17 budget means for Michigan



Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of



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This email was sent to maynards1@michigan.gov on behalf of: The Executive Office of the Governor 111 South Capitol Avenue - Lansing, MI 48909 - 517-335-7858

From:

DTMB Director and CIO David Behen <dtmb@govsubscriptions.michigan.gov>

Sent:

Wednesday, February 17, 2016 10:10 AM

To:

Maynard, Sharon (DTMB)

The Gov. Snyder's Budget Proposal

Good morning everyone. I hope everyone had a great holiday weekend.

I had the good fortune to travel to Marquette on Monday with Chad Laidlaw, DTMB's policy and planning analyst, to meet with city, business and university leaders and to address the Economic Club of Marquette. I told them about the many things DTMB does, placing special emphasis on our work in mobility and cybersecurity. Marquette is really developing and making its mark as an innovative and entrepreneurial community.

Now work.

The executive budget Gov. Snyder presented last week outlined his investment plan for Michigan. Yes, the proposal for fiscal year 2017-18 outlined a strategy to address the critical challenges of addressing the Flint water crisis and turning around Detroit's Public Schools, but the \$54.9 billion plan also includes investment in four key areas:

- **Education.** The budget increases investment to K-12 schools, community colleges and the state's public universities. Additional funds are proposed to expand career, technical, science, technology, engineering and math programs.
- Protecting the Public. The governor's plan expands the Secure Cities program, which has
 reduced violent crime in four major Michigan cities. Funds also would support an additional
 trooper recruit school and an academy to train corrections officers, among other initiatives.
- Putting People First. The governor recommends continued expansion of the Healthy Kids Dental Program and funding efforts to ensure residents have access to affordable health care. His proposal boosts funds to help cover new higher cost specialty medications to treat conditions such as hepatitis C and cystic fibrosis, among others.
- **Investing in Infrastructure.** The proposal allocates \$1.2 billion to maintain and repair Michigan roads, bridges and other critical infrastructure.

The budget proposal also includes FY 2017-18 funding recommendations for DTMB. Gov. Snyder recommends ongoing funding of \$1.3 billion for department operations and a one-time allocation of \$32.4 million.

A few highlights include:

- \$502 million for information technology support for all state agencies and \$132.8 million for 14 high-priority IT projects in seven agencies. He recommends increasing the <u>Information</u> <u>Technology Investment Fund</u> by \$7 million, from \$65 million to \$72 million. This fund supports several major multiyear IT projects and upgrades, including the replacement of outdated legacy systems.
- An additional \$5 million to support cybersecurity improvements to safeguard citizens' personal information and protect critical infrastructure and government services.
- IT support of \$6.5 million to modernize the Office of Retirement Services' systems and enhance customer service for more than 530,000 current and future retirees.

You can see the full <u>executive budget recommendations</u>, which are posted on the Budget Office website. Details of DTMB's proposed budget begin on page B-75.

We can expect to see many changes before the budgets are signed and become effective Oct. 1. The executive budget will be used by the House and Senate Appropriations Committees as they work on their own budgets and hold committee hearings on the proposals. I'll keep you posted as the process moves ahead.

As always, I welcome your notes, whether about the budget process or any other topic. Please send them to me at behend@michigan.gov.

Thank you again for all the good work you do. I hope you have a great week ahead.

David

The Department of Technology, Management and Budget

You are receiving this email because you are an employee of the Department of Technology, Management and Budget. If you have questions about your subscription, please contact <u>DTMB-Communications@michigan.gov.</u>

This email was sent to maynards1@michigan.gov using GovDelivery, on behalf of DTMB - Lawis Cass Building - 320 South Walnut Street - Lansing, MI 48933 - 517-373-1004

Sent: Tuesday, February 09, 2016 5:50 PM

To: Ledesma, Wendy (DTMB)

Subject: FW: All Staff Meeting - Employee Recognition

Can you print this for me?

Also need your help creating our flyer for staff recognition!?! Can you go pinterest and see what ideas they have?

Theme....maybe hearts.....and APPRECIATION or thank you quote???

http://quotations.about.com/cs/inspirationquotes/a/Appreciation1.htm

I googled this:

So how can you most effectively thank and recognize your employees, based on their individual personalities and traits?

Here are 10 tips, according to brain research:

- 1. People who are at the gregarious end of the "expressiveness" spectrum use their gift of gab as a work asset. You might write to them: 'I celebrate how you share your enthusiasm,' or 'Thanks for keeping the lines of communication open.'
- 2. People who are on the quieter end of the "expressiveness" spectrum appreciate one-on-one contact with you. You could say: 'Mary, I prize your well-considered solutions,' or 'I appreciate your respectful attitude toward everyone.'
- 3. Those employees who are forceful in terms of "assertiveness" especially appreciate the prompt response from you. You could let them know: 'Thank you for keeping the momentum going!' or 'I appreciate your decisive action.'
- 4. But those who are more easygoing when it comes to "assertiveness" want everyone to get along. You might say: 'Thank you for helping to keep the peace,' or, 'I appreciate your amiability more than you know.'
- 5. When it comes to "flexibility," staffers who are change-seekers don't get flustered easily. You might write: 'I recognize your easy resilience' or 'Thanks for how you handled [difficult client].'
- 6. On the other end of the "flexibility" spectrum is people who are focused and have strong opinions. You might jot down: 'I depend on your support,' or 'I honor you for your convictions.'
- 7. Analytical thinkers value intelligence and individual, rather than team, recognition. To them, you might note: 'I appreciate your penetrating questions,' or 'I respect the depth of your knowledge.'
- 8. Structural-minded folks want to hear details. You could let them know: 'Thank you for transferring all that data perfectly,' or 'You always meet your deadlines--impressive!'

MORE:
Inside Under Armour's Amazing Headquarters
10 Ways to Motivate Anyone
10 Qualities of People With High Emotional Intelligence
How to Lead Your Company Through Change
10 Elements of Great Company Culture
9. Since social thinkers want to please you, you ought to write them: 'I am so grateful for your teambuilding skills,' or, couldn't have done it without you.'
10. Those on your team who are conceptual by nature want to feel unique. You could let them know: 'Your solution to the XYZ problem was stunning,' or 'I treasure your creative long-term views.'
Original Message From: Cook, Rebecca (DTMB) Sent: Tuesday, February 09, 2016 5:37 PM To: Maynard, Sharon (DTMB) < maynards1@michigan.gov>; Wellman, Jeff (DTMB) < WellmanJ1@michigan.gov>; Brownlee, Jeff (DTMB) < maynards1@michigan.gov>; Hayes, Genevieve (DTMB) < maynards1@michigan.gov>; Hamilton, Kelly (DTMB) < maintain mainta
Please recognize those involved in Flint response: Steve (lion's share) Melissa Sue Yvon Lymon

Will Jenni Genevieve

Please ask all staff that receive a vendor inquiry about product that could help Flint to forward it to new portal on our website, explain where it is located.

It would also be helpful to share Jeff's memo regarding purchasing and tracking protocols.

----Original Message-----

From: Maynard, Sharon (DTMB)

Sent: Tuesday, February 9, 2016 5:06 PM

To: Wellman, Jeff (DTMB) < <u>Wellman11@michigan.gov</u>>; Brownlee, Jeff (DTMB) < <u>Brownlee1@michigan.gov</u>>; Hayes, Genevieve (DTMB) < <u>HayesG2@michigan.gov</u>>; Hamilton, Kelly (DTMB) < <u>HamiltonK9@michigan.gov</u>>; Davis, Stephen

(DTMB) < daviss1@michigan.gov >; Cook, Rebecca (DTMB) < CookR6@michigan.gov >; Falik, Tom A. (DTMB)

<<u>FalikT@michigan.gov</u>>; Pemble, William (DTMB) < <u>PembleW@michigan.gov</u>>

Subject: All Staff Meeting - Employee Recognition

If interested, please provide staff with justification to recognize accomplishments, savings, above and beyond customer service, etc!

Need your recommendations by COB Wednesday! Thx.

Sent from my iPad

From: maynards1@michigan.gov

Sent: Thursday, January 21, 2016 10:30 AM

To: Brownlee, Jeff (DTMB);Cook, Rebecca (DTMB)

Subject: Fwd: Assistance

Attachments: BIA Agreement AGF2009014 .pdf; ATT00001.htm

Fyi

Sent from my iPad

Begin forwarded message:

From: "Multerer, Kelley (DNR)" < MultererK@michigan.gov>

To: "Maynard, Sharon (DTMB)" < maynards1@michigan.gov >, "Mikula, Brenda (DNR)" < MIKULAB@michigan.gov >

Subject: RE: Assistance

Hi Sharon,

On large fires we are plugged into the Incident Management Team (IMT) and all have our individual duties/goals to carry out as well as communicating and working with the other team members to accomplish our goals defined by the Incident Action Plan (IAP) we create daily.

When I have been involved in larger fires I am plugged into the Incident Management Team (IMT) as cost/procurement or time/equipment which sometime defaults to pseudo finance chief. The "organized and documented" process we follow for purchasing on a fire is basically the DNR/DTMB purchasing rules/regs. on steroids. :) We operate under the Emergency Purchasing Guidelines but still enter ITRACs and such.

http://dnrintranet.state.mi.us/pdfs/divisions/DNR_PolicyProcedures/13.01.11.htm

FRD also has various Mutual Aid Agreements on their intranet page. On a large fire we collect time/equipment information for Federal or other State Cooperators and typically the payment for this is handled by FRD Lansing. Below is a link to FRD Intranet with agreements. I attached a copy of BIA Agreement.

http://inside.michigan.gov/dnr/divisions/fr/Pages/ResourceProtectionandCooperativePrograms.aspx?RootFolder=%2Fd nr%2Fdivisions%2Ffr%2FResource%20Protection%2FAgreements&FolderCTID=0x0120008A1FA9034B38044E91ECC007F6C2E394&View={5EA46013-352E-45C3-A66E-352A324779F3}

Paul Kollmeyer is FRD Resource Protection Section Manager and would be able to share the division process on agreements/purchasing on large fires.

I have been following the news on Flint and I am curious to know how Local Government/SOM/Federal will handle purchasing, tracking of donations, etc. for this. The amount of money they are talking about to me means there needs to be a team devoted to this so that the money can be spent as quickly, efficiently and wisely as possible. This reminds me of Katrina and the reported waste and corruption the huge influx of money triggered. I feel for the folks of Flint. I also believe that in times like this there are those that will take advantage and being fiscally responsible could be a challenge.

----Original Message-----

From: Maynard, Sharon (DTMB)

Sent: Wednesday, January 20, 2016 6:05 PM To: Mikula, Brenda (DNR); Multerer, Kelley (DNR)

Subject: Assistance

Hope you are well!!!!!! Been too long since I was able to say hi!!!!!

Favor. When DNR has a fire, it seems like there is a well organized and documented process that Is used particularly when it comes to purchasing. Can you please share that or direct me to whom could share that??? I realllly appreciate it!

Thanks!

Sent from my iPad

From: maynards1@michigan.gov

Sent: Monday, January 25, 2016 10:19 AM

To: Hatch, David (DTMB)

Subject: Fwd: Flint Issue Questions from DTMB Procurement

Sent from my iPad

Begin forwarded message:

From: "Rigg, Steve (DTMB)" < RiggS@michigan.gov>

Date: January 25, 2016 at 8:55:32 AM EST

To: "Cook, Rebecca (DTMB)" <CookR6@michigan.gov>, "Stephen, Kimberly (DHHS)" <STEPHENK@michigan.gov> Cc: "Maynard, Sharon (DTMB)" <maynards1@michigan.gov>, "Sanches, Christine (DHHS)" <SanchesC@michigan.gov>, "Brownlee, Jeff (DTMB)" <BrownleeJ@michigan.gov>, "Thompson, Sheryl D. (DHHS)" <ThompsonS2@michigan.gov>, "In the cook of the cook of

"Sanford, Jeffery (DHHS)" <SanfordJ3@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Kim,

There wasn't an actual meeting with Home Depot and DHHS. Last week on Thursday I sent all the receipts and invoices from Home Depot to Jeff Sanford at DHHS. I got Jeff connected with David Khanuja from Home Depot and they have been working through those invoices and Jeff is consolidating that information.

FEMA – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately \$330,000 worth of filters last week and approximately another \$1,000,000 worth of filters on Saturday night.

Steve Rigg Buyer, Commodities Division DTMB-Procurement (517)284-7043 RiggS@michigan.gov

From: Cook, Rebecca (DTMB)

Sent: Monday, January 25, 2016 6:22 AM

To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>

Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>;

Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>

Subject: Re: Flint Issue Questions from DTMB Procurement

Kim - Will do.

Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.

On Jan 24, 2016, at 9:08 PM, Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> wrote:

Thank you for the reply tonight. I am not expecting assistance in formulating a response to MSP but rather wanted to make you aware of the request to avoid duplicate reporting. There are many people involved and it is very confusing as to who is responsible for what. The more we can keep the lines of communications open the better. Please include DHHS in any meeting on Home Depot invoice payments since we will be ultimately responsible. We can talk in more detail on Monday.

Sent from my iPhone

On Jan 24, 2016, at 8:24 PM, Cook, Rebecca (DTMB) < CookR6@michigan.gov> wrote: Kim

To clarify, DTMB Procurement is not in a position to track usage and spend, so we are unable to assist in your response to MSP. Please work with Jeanette and Chris. The SEOC has asked everyone to track receipts and enter them into MySims software.

Buyer Steve Rigg is involved to the extent that Home Depot is asking questions about unpaid invoices, and Steve facilitated getting invoice copies and a meeting set up. The State is running close to its account credit limit with Home Depot and needs invoices cleared for payment.

We are still seeking clarification on the new FEMA process, and anticipate more information next week.

I'm happy to talk more on Monday, but thought you may also need an immediate response.

Please call my cell for any emergency requests, instead of or in addition to email.

Rebecca 517-930-4015

On Jan 24, 2016, at 4:34 PM, Maynard, Sharon (DTMB) <maynards1@michigan.gov> wrote: Kim Sorry just getting to Friday's emails!

I am copying Rebecca and she can comment but also be aware that we are looking to have staff coordinate with the SEOC and communication will be addressed as it is confusing. Please feel free to reach out to Chris and Jeanette at anytime tho.

From: Stephen, Kimberly (DHHS)

Sent: Friday, January 22, 2016 11:09 AM

To: Maynard, Sharon (DTMB)

Subject: FW: Flint Issue Questions from DTMB Procurement

Hi Sharon,

Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.

We have received the following request from State Police for information:

From: MSP-seocfgc

Sent: Wednesday, January 20, 2016 4:23 PM

To: Kangas, Susan (DHHS) < Kangas S1@michigan.gov>

Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks, Penny Burger

Michigan State Police Emergency Operations Center Financial Section Chief (517)336-2688

Kim

From: Sanches, Christine (DHHS)

Sent: Thursday, January 21, 2016 1:39 PM

To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)

Sent: Thursday, January 21, 2016 12:54 PM

To: Sanches, Christine (DHHS) <SanchesC@michigan.gov> Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not...

From: Thompson, Sheryl D. (DHHS)

Sent: Thursday, January 21, 2016 12:36 PM To: Rigg, Steve (DTMB) < RiggS@michigan.gov>

Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook,

Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>

Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operations
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) < RiggS@michigan.gov> wrote: Chris/Jeanette,

My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.

- 1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.
- 2. Response: Sheryl had been the lead until EOC came on board.

- 3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.
- 4. Response: I agree
- 5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?
- 6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
- 7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
- 8. What happens when FEMA leaves in 3 months? Good question
- 9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
- 10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over \$10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to \$10,000,000 last week. We requested CitiBank to increase the credit line to \$20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?

 11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg Buyer, Commodities Division DTMB-Procurement (517)284-7043 RiggS@michigan.gov

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- <7970216.pdf>
- <7971407.pdf>
- <7971408.pdf>
- <7971409.pdf>
- <7971410.pdf>
- <7971411.pdf>
- <7973654.pdf>
- <8970194.pdf>
- <8970195.pdf>

From: maynards1@michigan.gov

Sent: Monday, January 25, 2016 10:20 AM

To: Hatch, David (DTMB)

Subject: Fwd: Flint Issue Questions from DTMB Procurement

Sent from my iPad

Begin forwarded message:

From: "Stephen, Kimberly (DHHS)" <STEPHENK@michigan.gov>

Date: January 25, 2016 at 10:11:51 AM EST To: "Rigg, Steve (DTMB)" <RiggS@michigan.gov>

Cc: "Cook, Rebecca (DTMB)" <CookR6@michigan.gov>, "Maynard, Sharon (DTMB)" <maynards1@michigan.gov>, "Sanches, Christine (DHHS)" <SanchesC@michigan.gov>, "Brownlee, Jeff (DTMB)" <BrownleeJ@michigan.gov>, "Thompson, Sheryl D. (DHHS)" <ThompsonS2@michigan.gov>, "Sanford, Jeffery (DHHS)" <SanfordJ3@michigan.gov>

Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do we have any confirmation on how the financial reimbursement to FEMA will work? If you are are not the correct person to answer these questions, please point me in the right direction.

Sent from my iPad

On Jan 25, 2016, at 8:55 AM, Rigg, Steve (DTMB) < RiggS@michigan.gov> wrote:

Kim,

There wasn't an actual meeting with Home Depot and DHHS. Last week on Thursday I sent all the receipts and invoices from Home Depot to Jeff Sanford at DHHS. I got Jeff connected with David Khanuja from Home Depot and they have been working through those invoices and Jeff is consolidating that information.

FEMA – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately \$330,000 worth of filters last week and approximately another \$1,000,000 worth of filters on Saturday night.

Steve Rigg Buyer, Commodities Division DTMB-Procurement (517)284-7043 RiggS@michigan.gov

<image002.png>

From: Cook, Rebecca (DTMB)

Sent: Monday, January 25, 2016 6:22 AM

To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>

Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>;

Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>

Subject: Re: Flint Issue Questions from DTMB Procurement

Kim - Will do.

Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.

On Jan 24, 2016, at 9:08 PM, Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> wrote:

Thank you for the reply tonight. I am not expecting assistance in formulating a response to MSP but rather wanted to make you aware of the request to avoid duplicate reporting. There are many people involved and it is very confusing as to who is responsible for what. The more we can keep the lines of communications open the better. Please include DHHS in any meeting on Home Depot invoice payments since we will be ultimately responsible. We can talk in more detail on Monday.

Sent from my iPhone

On Jan 24, 2016, at 8:24 PM, Cook, Rebecca (DTMB) < CookR6@michigan.gov> wrote: Kim

To clarify, DTMB Procurement is not in a position to track usage and spend, so we are unable to assist in your response to MSP. Please work with Jeanette and Chris. The SEOC has asked everyone to track receipts and enter them into MySims software.

Buyer Steve Rigg is involved to the extent that Home Depot is asking questions about unpaid invoices, and Steve facilitated getting invoice copies and a meeting set up. The State is running close to its account credit limit with Home Depot and needs invoices cleared for payment.

We are still seeking clarification on the new FEMA process, and anticipate more information next week.

I'm happy to talk more on Monday, but thought you may also need an immediate response.

Please call my cell for any emergency requests, instead of or in addition to email.

Rebecca 517-930-4015

On Jan 24, 2016, at 4:34 PM, Maynard, Sharon (DTMB) <maynards1@michigan.gov> wrote: Kim Sorry just getting to Friday's emails!

I am copying Rebecca and she can comment but also be aware that we are looking to have staff coordinate with the SEOC and communication will be addressed as it is confusing. Please feel free to reach out to Chris and Jeanette at anytime tho.

From: Stephen, Kimberly (DHHS)

Sent: Friday, January 22, 2016 11:09 AM

To: Maynard, Sharon (DTMB)

Subject: FW: Flint Issue Questions from DTMB Procurement

Hi Sharon,

Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.

We have received the following request from State Police for information:

From: MSP-seocfgc

Sent: Wednesday, January 20, 2016 4:23 PM

To: Kangas, Susan (DHHS) < Kangas S1@michigan.gov>

Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks, Penny Burger

Michigan State Police Emergency Operations Center Financial Section Chief (517)336-2688

Kim

From: Sanches, Christine (DHHS)

Sent: Thursday, January 21, 2016 1:39 PM

To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)

Sent: Thursday, January 21, 2016 12:54 PM

To: Sanches, Christine (DHHS) <SanchesC@michigan.gov> Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not...

From: Thompson, Sheryl D. (DHHS)

Sent: Thursday, January 21, 2016 12:36 PM To: Rigg, Steve (DTMB) < RiggS@michigan.gov>

Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook,

Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>

Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) < RiggS@michigan.gov> wrote: Chris/Jeanette,

My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further

confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.

- 1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.
- 2. Response: Sheryl had been the lead until EOC came on board.
- 3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.
- 4. Response: I agree
- 5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?
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- more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg Buyer, Commodities Division DTMB-Procurement (517)284-7043 RiggS@michigan.gov

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<7971410.pdf>

<7971411.pdf>

<7973654.pdf>

<8970194.pdf> <8970195.pdf> From: maynards1@michigan.gov

Sent: Tuesday, February 09, 2016 12:52 PM

To: Pemble, William (DTMB);Hatch, David (DTMB)

Subject: Fwd: IT Depot/Re-Source Partners Contract (#071B0200181)

Please advise status. If you've done nothing please advise what you propose to do and when. Thx.

Sent from my iPad

Begin forwarded message:

From: "Thompson, Kristi (DTMB)" <thompsonk1@michigan.gov>

Date: February 9, 2016 at 10:51:18 AM EST

To: "Maynard, Sharon (DTMB)" < maynards1@michigan.gov>

Subject: FW: IT Depot/Re-Source Partners Contract (#071B0200181)

Sharon -

Is there anything you can do to help us get some responses? It's been several weeks.

Thanks, Kristi

Kristi Thompson, Director Logistics & Operations Support

Department of Technology, Management & Budget Office @ GSB: 517.636.5407 Office @ Surplus: 517.335.1006 Office

@ Records Center: 517.373.1844

From: Wright, Seth (DTMB)

Sent: Tuesday, February 9, 2016 10:50 AM

To: Thompson, Kristi (DTMB) < thompsonk1@michigan.gov>

Subject: FW: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth Wright, Departmental Manager Logistics & Operations Support Department of Technology, Management & Budget

Office: 517-636-0731

Email: wrights17@michigan.gov

From: Hatch, David (DTMB)

Sent: Thursday, February 04, 2016 6:24 PM

To: Wright, Seth (DTMB) < WrightS17@michigan.gov> Cc: Pemble, William (DTMB) < PembleW@michigan.gov>

Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Bill suggested a plan of action that I am looking into and will update you on what I find out.

From: Wright, Seth (DTMB)

Sent: Wednesday, February 03, 2016 7:59 AM
To: Hatch, David (DTMB) < HatchD@michigan.gov>
Cc: Pemble, William (DTMB) < PembleW@michigan.gov>

Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

David/Bill -

Is there any update regarding this contract? I am also being asked what is going on with it by John Karlik.

Seth Wright, Departmental Manager Logistics & Operations Support Department of Technology, Management & Budget

Office: 517-636-0731

Email: wrights17@michigan.gov

From: Hatch, David (DTMB)

Sent: Tuesday, January 26, 2016 10:40 AM

To: Wright, Seth (DTMB) <WrightS17@michigan.gov> Cc: Pemble, William (DTMB) <PembleW@michigan.gov>

Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth,

I am working on a response to you. I have talked with Bill, but have been busy the last few days with an Flint Water Emergency Response assignment....

We have some options and I will get you an email today or tomorrow with the details.

Thanks, Dave

From: Wright, Seth (DTMB)

Sent: Monday, January 25, 2016 8:23 AM

To: Hatch, David (DTMB) <HatchD@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>

Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Good Morning,

I wanted to touch base and see if you had any update on this request.

Thanks!

Seth Wright, Departmental Manager Logistics & Operations Support Department of Technology, Management & Budget

Office: 517-636-0731

Email: wrights17@michigan.gov

From: Hatch, David (DTMB)

Sent: Friday, January 15, 2016 4:59 PM

To: Wright, Seth (DTMB) < WrightS17@michigan.gov>; Pemble, William (DTMB) < PembleW@michigan.gov>

Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth – this is something I need to discuss with my manager. I have copied him on this email. Once he and I have talked this through I can give you some guidance.

Bill – Please see Seth's email. My initial thoughts are that we will have to take this to Ad Board unless we find another contract to piggy back off of. I know Chad had contemplated this in MMCC, but that won't be ready in a timely manner. We can chat next week when you are back.

From: Wright, Seth (DTMB)

Sent: Friday, January 15, 2016 2:21 PM

To: Hatch, David (DTMB) < Hatch D@michigan.gov>

Subject: IT Depot/Re-Source Partners Contract (#071B0200181)

Hi David,

I wanted to touch base with you regarding the contact the IT Depot has with Re-Source Partners. I am the new manager over Depot as it is now rolled up into the Logistics & Operations Support group. I am also fairly new to State Government and am a bit unfamiliar with how the contract process works. Regarding the contract in question, I see there were two 1-year options and a sixth month extension that will expire this coming April. After talking to another manager in LOS, it does not sound like we will have enough time to do a full RFP before the contract expires. The work that Re-Source Partners does for us is critical to our operation and must continue. Considering this contract is a zero dollar contract, is it possible to get another six month extension for it so that we have time for the RFP? We are very happy with the services provided by Re-Source Partners and would like to continue to use their services in the future, and considering it is a zero dollar contract, I wasn't even sure if a full RFP was even necessary.

If you have time, maybe we could set up a quick call to discuss next week? Let me know your schedule and I can set something up.

Thanks!

Seth Wright, Departmental Manager Logistics & Operations Support Department of Technology, Management & Budget

Office: 517-636-0731

Email: wrights17@michigan.gov



From: maynards1@michigan.gov

Tuesday, February 09, 2016 7:34 PM Sent:

To: DTMB-Procurement

Subject: Fwd: Flint Emergency Purchasing Procedures

Attachments: Flint Emergency Purchasing Procedures.pdf; ATT00001.htm

Please see correspondence sent to agencies.

Sent from my iPad

Begin forwarded message:

From: "Calahan, Heather (DTMB)" < CALAHANH@michigan.gov>

Date: February 3, 2016 at 4:19:36 PM EST

To: "Brownlee, Jeff (DTMB)" < Brownlee J@michigan.gov >, "Vargovich, Carol (MCSC)" < vargovich C@michigan.gov >, "Epkey, Amy (DEQ)" < epkeya@michigan.gov >, "Sanches, Christine (DHHS)" < SanchesC@michigan.gov >, "Wright, Penny (DIFS)" < Wright P@michigan.gov >, "Graham, Kimberly (DMVA)" < grahamk@michigan.gov >, "Gyorkos, Laura (DNR)" <gvorkosl@michigan.gov>, "Hamp, Julie M. (MDOC)" <HampJ@michigan.gov>, "Paradine, Cindy (MDOS)" <ParadineC@michigan.gov>, "Frierson, Myron (MDOT)" <FriersonM@michigan.gov>, "Spaniolo, Natalie (DTMB)" <spaniolon@michigan.gov>, "Mullen, Patrick (DTMB)" <mullenp1@michigan.gov>, "Maynard, Sharon (DTMB)"

<maynards1@michigan.gov>, "Simon, Robert (MGCB)" <SimonR@michigan.gov>, "Droste, LeAnn (LARA)"

<drostel1@michigan.gov>, "Robinson, Steve (LARA)" <robinsons@michigan.gov>, "Kish, Lucy (MSL)"

< KishL1@michigan.gov>, "Bruce, David M. (MDARD)" < bruced9@michigan.gov>, "Shackelford, Levita (MDCR)"

<Shackelfordl@michigan.gov>, "Morse, Peter (MEDC)" <morsep@michigan.org>, "Grammer, Scott (MSHDA)"

<GrammerS@michigan.gov>, "Olivarez, Victoria (MSP)" <OlivarezV1@michigan.gov>, "Smith, Gerri (DTMB)"

<SmithG15@michigan.gov>, "Moody, Michael (DTMB)" <MoodyM1@michigan.gov>, "Hanses, Bruce (TREASURY)"

<<u>HansesB@michigan.gov</u>>, "Gyorkos, Laura (DNR)" <<u>gyorkosl@michigan.gov</u>>, "Quigley, David (DTMB)"

<quigleyd@michigan.gov>, "Stephen, Kimberly (DHHS)" <STEPHENK@michigan.gov>, "Zuker, Whitnie (DTMB)"

<ZukerW@michigan.gov>, "McDonald, Paul (DEQ)" <mcdonaldp@michigan.gov>, "Edgett, Chelsea (MEDC)"

<edgettc1@michigan.org>, "Doyle, Holli (MGCB)" <doyleh@michigan.gov>, "Kotsifis, Marina (MGCB)"

<KotsifisM@michigan.gov>, "Platte, Pamela (MDOS)" <plattep@michigan.gov>, "Dennis, Ann (MDE)"

<DennisA@michigan.gov>, "Payne, Darcie (DIFS)" <PayneD3@michigan.gov>, "Davis, Kimberly (MCSC)"

<davisK5@michigan.gov>

Cc: "Maher, Sharon (DEQ)" < MAHERS@michigan.gov >, "Schmitt, Jane (MDE)" < Schmitt1@michigan.gov >, "Bassett, Chad (MDE)" < Bassett C@michigan.gov>

Subject: Flint Emergency Purchasing Procedures

Good afternoon,

Attached is the Flint Emergency Purchasing Procedures Jeff spoke about this afternoon.

Heather



RICK SNYDER

STATE OF MICHIGAN

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET LANSING

DAVID B. BEHEN DIRECTOR

February 2, 2016

TO:

State of Michigan Procurement Leadership

FROM:

DTMB Procurement

SUBJECT:

Genesee County Water Emergency Response - Purchasing Guidance

Thank you to all who are working to support the State of Michigan's Genesee County, City of Flint water emergency response.

Given the complexity and variety of the needs of this emergency effort, the purchasing support required is complex as well. Purchasing protocols have some differences under this declared state of emergency, and meticulous tracking of expenditures is imperative.

The Michigan State Police (MSP) is the lead agency overseeing the situation and managing the State Emergency Operations Center (SEOC). Flint related purchases must <u>first</u> be routed through the appropriate SEOC contact (see attached for an agency roster) to include the SEOC State Director. This is required for all Flint- related purchases without exception. The SEOC financial team is responsible for tracking all expenditures in connection with the emergency efforts.

Each agency is responsible for its own purchasing transactions. This includes p-card transactions and purchase orders, the tracking of all such transactions, and reporting of those transactions to the appropriate SEOC representative. Failure to properly inform the SEOC financial team of any transaction may result in a forfeiture of any potential reimbursement anticipated by the agency.

Agency purchasing managers are responsible to supply their agency's SEOC representative with a 24/7 phone number for agency purchasing staff support and request that the SEOC representative involves them in every purchase. (Note: SEOC hours are 8 am to 8 pm, seven days a week at this time.)

Emergency Purchasing Procedure:

Public Act 431 of 1984 provides an exception to competitive bidding during a state of emergency. However, responsible purchasing procedures are still the expectation for all procurement professionals (agency purchasing staff).

In addition to the notification and reporting expectations set forth above, transactions should be conducted and/or overseen by procurement professionals, with rare exception, in accordance with the following:

- Each agency makes their own determination when an emergency purchase order is required, and is then responsible for the supporting documentation
- Utilize existing State contracts where possible. Contact DTMB Procurement for help negotiating bulk rates or expedited shipments if needed, and for any concerns related to availability of funds on a contract

- Obtain three quotes whenever reasonably practicable
- o Post bids online to the extent practicable
- o Please escalate any questions to DTMB Procurement before executing a buy
- DTMB Procurement will assist any agency upon request to address supply chain issues (e.g. working with a national supplier to ensure a high volume supply of water filters are available)
- DTMB-Financial Services is not responsible for issuing emergency purchase orders on behalf of agencies with the exception of information technology related goods and services
- Maintain documentation supporting all transactions. Establish internal protocols to support this such as a single spreadsheet to track agency-wide transactions. Report your agency's expenses to the SEOC Finance team via your SEOC representative.

Questions, concerns, or comments should be directed to:

Primary Contact:
Rebecca Cook, Commodities Division Director
Cookr6@michigan.gov
Cell: 517-930-4015

Secondary Contact:
Jeff Brownlee, Chief Procurement Officer
brownleej@michigan.gov
Cell: 517-930-3472

Sincerely,

Jeff Brownlee Chief Procurement Officer State of Michigan

ARTICLE V

DEPARTMENT OF CORRECTIONS

PART 1

LINE-ITEM APPROPRIATIONS

Sec. 101. There is appropriated for the department of corrections for the fiscal year ending September 30, 2015, from the following funds:

DEPARTMENT OF CORRECTIONS APPROPRIATION SUMMARY Full-time equated unclassified positions. 16.0 Interdepartmental grant revenues: ADJUSTED GROSS APPROPRIATION......\$ 2,040,296,700 Federal revenues: Total federal revenues 5.081.000 Special revenue funds: Total local revenues. 8,547,700 Total other state restricted revenues 45,869,600 Sec. 102. EXECUTIVE GROSS APPROPRIATION......\$ 4,840,100 Appropriated from: Sec. 103. PRISONER RE-ENTRY AND COMMUNITY SUPPORT Prisoner re-entry federal grants. 250,000 Prisoner re-entry legal services. 149,000 Jail mental health transition pilot program. 1,000,000 Appropriated from: Federal revenues: DOJ, prisoner reintegration. 250,000 State general fund/general purpose. \$32.981,60044

Full-time equated classified positions	
Budget and operations administration—173.0 FTE positions	\$ 22,193,400
New custody staff training	
Compensatory buyout and union leave bank	
Worker's compensation	
Rent	
Equipment and special maintenance	
Administrative hearings officers	
Judicial data warehouse user fees	
Sheriffs' coordinating and training office	
Prosecutorial and detainer expenses	
County jail reimbursement program	
GROSS APPROPRIATION	\$ 82,284,50
Appropriated from: Special revenue funds:	
	5 000 000
Jail reimbursement program fund	5,900,000
Special equipment fund	100,000
Correctional industries revolving fund	
State general fund/general purpose	
	ψ συ,σσ1,σσσ
Sec. 105. FIELD OPERATIONS ADMINISTRATION Full-time equated classified positions	1,954.3
Field operations—1,821.9 FTE positions	
Parole board operations—41.0 FTE positions	4,829,700
Parole/probation services	
Community re-entry centers—12.4 FTE positions	8,152,800
Electronic monitoring center—56.0 FTE positions	
Community corrections administration—6.0 FTE positions	763,300
Substance abuse testing and treatment services—17.0 FTE positions	
Residential services	15,475,500
Community corrections comprehensive plans and services	
Felony drunk driver jail reduction and community treatment program	
Interdepartmental grant to the department of human services for swift and sure	
GROSS APPROPRIATION	\$ 278,901,30
Appropriated from:	
Federal revenues:	
DOJ, office of justice programs, RSAT	185,400
Special revenue funds:	
Local - community tether program reimbursement	
Re-entry center offender reimbursements	•
Parole and probation oversight fees.	
Parole and probation oversight fees set-aside	
Tether program participant contributions	
State general fund/general purpose	\$ 270,355,800
Sec. 106. CORRECTIONAL FACILITIES ADMINISTRATION Full-time equated classified positions	701 A
Correctional facilities administration—61.0 FTE positions	
Prison food service	
Transportation—210.0 FTE positions.	
Central records—53.0 FTE positions.	
Inmate legal services.	
Loans to parolees	
Housing inmates in federal institutions.	
Prison store operations—63.0 FTE positions.	
Prison industries operations—123.0 FTE positions	
	12,277,700
Fiscal Year	
ding Sept. 30,	

LI LI	10 3313
Federal school lunch program	\$ 812,800
Leased beds and alternatives to leased beds	
Public works programs	
Cost-effective housing initiative	100
Inmate housing fund	
Education program—271.4 FTE positions	
GROSS APPROPRIATION	\$ 156,225,5
Appropriated from:	
Interdepartmental grant revenues:	
IDG-MDHS, Maxey/Woodland Center food service	
Federal revenues:	,
DAG-FNS, national school lunch	
DED-OESE, title 1	
DED-OVAE, adult education	
DED-OSERS.	
DED, vocational education equipment	
DED, youthful offender/Specter grant	
DOJ-BOP, federal prisoner reimbursement	
DOJ, prison rape elimination act grant	
SSA-SSI, incentive payment.	
Special revenue funds:	200,100
Correctional industries revolving fund	12 297 400
Public works user fees	1 000 000
Resident stores.	
State general fund/general purpose.	
G FF	······································
Sec. 107. HEALTH CARE	
Full-time equated classified positions	1 468 9
Health care administration—22.0 FTE positions.	\$ 3,650,700
Prisoner health care services	
Vaccination program	
Interdepartmental grant to human services, eligibility specialists	
Mental health services and support—363.0 FTE positions	
Clinical complexes—1,077.9 FTE positions	1/9 715 900
Healthy Michigan plan administration—6.0 FTE positions	
GROSS APPROPRIATION	
Appropriated from:	Ψ 200,203,0
Federal revenues:	
Federal revenues and reimbursements	248 800
Special revenue funds:	248,800
Prisoner health care copayments	252 200
State general fund/general purpose	
State general fund/general purpose	\$ 287,701,00
Sec. 108. CORRECTIONAL FACILITIES	
Average population	44.007
Full-time equated classified positions	
Alger correctional facility - Munising—261.2 FTE positions	
Average population	
Baraga correctional facility - Baraga—295.8 FTE positions	
Average population	
Bellamy Creek correctional facility - Ionia—390.2 FTE positions	
Average population	
Earnest C. Brooks correctional facility - Muskegon—444.7 FTE posi	
Average population	
Carson City correctional facility - Carson City—424.4 FTE positions	
Average population	
Central Michigan correctional facility - St. Louis—391.6 FTE position	
Average population	2,554
r Fiscal Year	
ding Sept. 30,	

EHB 5313	
Chippewa correctional facility - Kincheloe—435.1 FTE positions. Average population.	
Cooper street correctional facility - Jackson—260.1 FTE positions	29.056.200
Average population	1 799
G. Robert Cotton correctional facility - Jackson—392.9 FTE positions	43.831.500
Average population	1 841
Detroit detention center—63.1 FTE positions.	8 346 400
Detroit re-entry center—216.2 FTE positions.	26 149 300
Average population	1 044
Charles E. Egeler correctional facility - Jackson—372.7 FTE positions	44.501.900
Average population	
Richard A. Handlon correctional facility - Ionia—246.4 FTE positions	
Average population	
Gus Harrison correctional facility - Adrian—444.1 FTE positions	
Average population.	2,342
Ionia correctional facility - Ionia—287.8 FTE positions.	
Average population	654
Kinross correctional facility - Kincheloe—323.8 FTE positions	37,781,900
Average population	1,799
Lakeland correctional facility - Coldwater—275.2 FTE positions	32,721,200
Average population	
Macomb correctional facility - New Haven—297.0 FTE positions	
Average population	1,376
Marquette branch prison - Marquette—321.7 FTE positions	
Average population	1,201
Michigan reformatory - Ionia—310.7 FTE positions	
Average population	1,338
Muskegon correctional facility - Muskegon—202.5 FTE positions	
Average population	1,338
Newberry correctional facility - Newberry—201.1 FTE positions.	
Average population	978
Oaks correctional facility - Eastlake—291.4 FTE positions	
Average population	1,156
Ojibway correctional facility - Marenisco—202.1 FTE positions	
Average population	
Parnall correctional facility - Jackson—259.5 FTE positions	
Average population	1,678
Pugsley correctional facility - Kingsley—210.9 FTE positions	
Average population	
Saginaw correctional facility - Freeland—275.9 FTE positions	
Average population.	
Special alternative incarceration program (Camp Cassidy Lake)—119.0 FTE positions	
Average population.	400
St. Louis correctional facility - St. Louis—310.9 FTE positions	
Average populationThumb correctional facility - Lapeer—284.4 FTE positions	
Average population	
Womens Huron Valley correctional complex - Ypsilanti—502.9 FTE positions	
Average population	
Woodland correctional facility - Whitmore Lake—285.4 FTE positions	
Average population	
Northern region administration and support—47.0 FTE positions	
Southern region administration and support—141.0 FTE positions	
Ionia and Jackson area utilities.	
GROSS APPROPRIATION.	
Appropriated from:	
Federal revenues:	
DOJ, state criminal alien assistance program	1 014 500
For Fiscal Year	
Ending Sept. 30,	

Ending Sept. 30,

201547

Special revenue funds:	
Local revenues.	\$ 8,346,400
State restricted revenues and reimbursements	100,000
State general fund/general purpose	\$ 1,129,726,100
Sec. 109. INFORMATION TECHNOLOGY	
Information technology services and projects	\$ 24,562,800
GROSS APPROPRIATIONAppropriated from:	\$ 24,562,800
State general fund/general purpose	\$ 24,562,800
Sec. 110. CAPITAL OUTLAY	
Capital outlay - security improvements	\$ 6,000,000
GROSS APPROPRIATION	\$6,000,000
Appropriated from:	, ,
Special revenue funds:	
Special equipment fund	
State general fund/general purpose	\$ O
Sec. 111. ONE-TIME APPROPRIATIONS	
Education program - one-time enhancement costs	
Field operations - one-time mobilization costs	440,600
Neal, et al. settlement agreement	
70 x 7 life recovery - Muskegon pilot	600,000
GROSS APPROPRIATIONAppropriated from:	\$ 27,085,900
State general fund/general purpose	\$ 27,085,900

PART 2

PROVISIONS CONCERNING APPROPRIATIONS FOR FISCAL YEAR 2014-2015

GENERAL SECTIONS

Sec. 201. Pursuant to section 30 of article IX of the state constitution of 1963, total state spending from state resources under part 1 for fiscal year 2014-2015 is \$2,026,668,000.00 and state spending from state resources to be paid to local units of government for fiscal year 2014-2015 is \$115,714,000.00. The itemized statement below identifies appropriations from which spending to local units of government will occur:

DEPARTMENT OF CORRECTIONS

Field operations - assumption of county probation staff	\$ 60,543,300
Community corrections comprehensive plans and services.	12,158,000
Community re-entry centers.	
Residential services	
County jail reimbursement program	14,847,100
Felony drunk driver jail reduction and community treatment program	
Leased beds and alternatives to leased beds	5,250,000
Public safety initiative	
TOTAL	

Sec. 202. The appropriations authorized under this part and part 1 are subject to the management and budget act, 1984 PA 431, MCL 18.1101 to 18.1594.

For Fiscal Year

Ending Sept. 30,

201548

- Sec. 203. As used in this part and part 1:
- (a) "Administrative segregation" means confinement for maintenance of order or discipline to a cell or room apart from accommodations provided for inmates who are participating in programs of the facility.
- (b) "Cost per prisoner" means the sum total of the funds appropriated under part 1 for the following, divided by the projected prisoner population in fiscal year 2014-2015:
 - (i) Correctional facilities.
 - (ii) Northern and southern region administration and support.
 - (iii) Clinical complexes.
 - (iv) Prisoner health care services.
 - (v) Health care administration.
 - (vi) Vaccination program.
 - (vii) Prison food service and federal school lunch program.
 - (viii) Transportation.
 - (ix) Inmate legal services.
 - (x) Correctional facilities administration.
 - (xi) Central records.
 - (xii) Mental health services and support.
 - (xiii) Worker's compensation.
 - (xiv) New custody staff training.
 - (xv) Prison store operations.
 - (xvi) Education program.
 - (c) "DAG" means the United States department of agriculture.
 - (d) "DAG-FNS" means the DAG food and nutrition service.
 - (e) "DED" means the United States department of education.
 - (f) "DED-OESE" means the DED office of elementary and secondary education.
 - (g) "DED-OSERS" means the DED office of special education and rehabilitative services.
 - (h) "DED-OVAE" means the DED office of vocational and adult education.
 - (i) "Department" or "MDOC" means the Michigan department of corrections.
 - (j) "DOJ" means the United States department of justice.
 - (k) "DOJ-BOP" means the DOJ bureau of prisons.
 - (1) "DOJ-OJP" means the DOJ office of justice programs.
- (m) "Evidence-based practices" or "EBP" means a decision-making process that integrates the best available research, clinician expertise, and client characteristics.
 - (n) "FTE" means full-time equated.
 - (o) "GED" means general educational development certificate.
- (p) "Goal" means the intended or projected result of a comprehensive corrections plan or community corrections program to reduce repeat offending, criminogenic and high-risk behaviors, prison commitment rates, to reduce the length of stay in a jail, or to improve the utilization of a jail.
 - (q) "GPS" means global positioning system.
 - (r) "HIV" means human immunodeficiency virus.
 - (s) "IDG" means interdepartmental grant.
 - (t) "IDT" means intradepartmental transfer.
- (u) "Jail" means a facility operated by a local unit of government for the physical detention and correction of persons charged with or convicted of criminal offenses.
 - (v) "MDCH" means the Michigan department of community health.
 - (w) "MDHS" means the Michigan department of human services.
 - (x) "MDSP" means the Michigan department of state police.
- (y) "Medicaid benefit" means a benefit paid or payable under a program for medical assistance under the social welfare act, 1939 PA 280, MCL 400.1 to 400.119b.49

- (z) "Objective risk and needs assessment" means an evaluation of an offender's criminal history; the offender's noncriminal history; and any other factors relevant to the risk the offender would present to the public safety, including, but not limited to, having demonstrated a pattern of violent behavior, and a criminal record that indicates a pattern of violent offenses.
 - (aa) "OCC" means the office of community corrections.
- (bb) "Offender eligibility criteria" means particular criminal violations, state felony sentencing guidelines descriptors, and offender characteristics developed by advisory boards and approved by local units of government that identify the offenders suitable for community corrections programs funded through the office of community corrections.
- (cc) "Offender success" means that an offender has, with the support of the community, intervention of the field agent, and benefit of any participation in programs and treatment, made an adjustment while at liberty in the community such that he or she has not been sentenced to or returned to prison for the conviction of a new crime or the revocation of probation or parole.
- (dd) "Offender target population" means felons or misdemeanants who would likely be sentenced to imprisonment in a state correctional facility or jail, who would not likely increase the risk to the public safety based on an objective risk and needs assessment that indicates that the offender can be safely treated and supervised in the community.
 - (ee) "Offender who would likely be sentenced to imprisonment" means either of the following:
- (i) A felon or misdemeanant who receives a sentencing disposition that appears to be in place of incarceration in a state correctional facility or jail, according to historical local sentencing patterns.
- (ii) A currently incarcerated felon or misdemeanant who is granted early release from incarceration to a community corrections program or who is granted early release from incarceration as a result of a community corrections program.
 - (ff) "Programmatic success" means that the department program or initiative has ensured that the offender has accomplished all of the following:
- (i) Obtained employment, has enrolled or participated in a program of education or job training, or has investigated all bona fide employment opportunities.
 - (ii) Obtained housing.
 - (iii) Obtained a state identification card.
- (gg) "Recidivism" means the return of an individual to prison within 3 years after he or she is released either with a new sentence to prison or as a technical violator of parole conditions.
 - (hh) "RSAT" means residential substance abuse treatment.
 - (ii) "Serious emotional disturbance" means that term as defined in section 100d(2) of the mental health code, 1974 PA 328, MCL 330.1100d.
 - (jj) "Serious mental illness" means that term as defined in section 100d(3) of the mental health code, 1974 PA 328, MCL 330.1100d.
 - (kk) "SSA" means the United States social security administration.
 - (ll) "SSA-SSI" means SSA supplemental security income.
- Sec. 204. (1) It is the intent of the legislature that annual financial savings from the department's budget appropriation be invested in the following areas: early childhood education, K-12 education, higher education, local law enforcement entities through revenue sharing, and roads.
- (2) It is the intent of the legislature that the investments outlined in subsection (1) from savings found in the department's budget are utilized in order to reduce high crime rates in the state.
- Sec. 206. The department shall not take disciplinary action against an employee for communicating with a member of the legislature or his or her staff.
- Sec. 207. State employees shall be given the opportunity to competitively bid on services that are or were provided by state employees. If the contract is awarded to any state employee, he or she ceases being an employee of the state.
- Sec. 208. The department shall use the Internet to fulfill the reporting requirements of this part. This requirement may include transmission of reports via electronic mail to the recipients identified for each reporting requirement or it may include placement of reports on an Internet or Intranet site.
- Sec. 209. Funds appropriated in part 1 shall not be used for the purchase of foreign goods or services, or both, if competitively priced and of comparable quality American goods or services, or both, are available. Preference shall be given to goods or services, or both, manufactured or provided by Michigan businesses, if they are competitively priced and of comparable quality. In addition, preference should be given to goods or services, or both, that are manufactured or provided by Michigan businesses owned and operated by veterans, if they are competitively priced and of comparable quality.50

- Sec. 211. The department may charge fees and collect revenues in excess of appropriations in part 1 not to exceed the cost of offender services and programming, employee meals, parolee loans, academic/vocational services, custody escorts, compassionate visits, union steward activities, and public works programs and services provided to local units of government. The revenues and fees collected are appropriated for all expenses associated with these services and activities.
- Sec. 212. On a quarterly basis, the department shall report on the number of full-time equated positions in pay status by civil service classification to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, and the senate and house fiscal agencies. This report shall include a detailed accounting of the long-term vacancies that exist within each department. As used in this subsection, "long-term vacancy" means any full-time equated position that has not been filled at any time during the past 24 calendar months.
- Sec. 214. The department shall receive and retain copies of all reports funded from appropriations in part 1. Federal and state guidelines for short-term and long-term retention of records shall be followed. The department may electronically retain copies of reports unless otherwise required by federal and state guidelines.
- Sec. 216. The department shall prepare a report on out-of-state travel expenses not later than January 1 of each year. The travel report shall be a listing of all travel by classified and unclassified employees outside this state in the immediately preceding fiscal year that was funded in whole or in part with funds appropriated in the department's budget. The report shall be submitted to the senate and house standing committees on appropriations, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director. The report shall include the following information:
 - (a) The dates of each travel occurrence.
- (b) The total transportation and related costs of each travel occurrence, including the proportion funded with state general fund/general purpose revenues, the proportion funded with state restricted revenues, the proportion funded with federal revenues, and the proportion funded with other revenues.
- Sec. 219. (1) Any contract for prisoner telephone services entered into after the effective date of this section shall include a condition that fee schedules for prisoner telephone calls, including rates and any surcharges other than those necessary to meet special equipment costs, be the same as fee schedules for calls placed from outside of correctional facilities.
- (2) Revenues appropriated and collected for special equipment funds shall be considered state restricted revenue. Of this revenue, \$2,000,000.00 shall be used for programming that is a condition of parole, such as violence prevention programming, sexual offender programming, and thinking for a change, with particular emphasis on individuals who are past their earliest release dates. Any remaining balance shall be used for special equipment and security projects. Unexpended funds remaining at the close of the fiscal year shall not lapse to the general fund but shall be carried forward and be available for appropriation in subsequent fiscal years.
- (3) The department shall submit a report to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, the legislative corrections ombudsman, and the state budget director by February 1 outlining revenues and expenditures from special equipment funds. The report shall include all of the following:
- (a) A list of all individual projects and purchases financed with special equipment funds in the immediately preceding fiscal year, the amounts expended on each project or purchase, and the name of each vendor the products or services were purchased from.
- (b) A list of planned projects and purchases to be financed with special equipment funds during the current fiscal year, the amounts to be expended on each project or purchase, and the name of each vendor for which the products or services were purchased.
 - (c) A review of projects and purchases planned for future fiscal years from special equipment funds.
- Sec. 220. Not later than November 30, the state budget office shall prepare and transmit a report that provides for estimates of the total general fund/general purpose appropriation lapses at the close of the fiscal year. This report shall summarize the projected year-end general fund/general purpose appropriation lapses by major departmental program or program areas. The report shall be transmitted to the chairpersons of the senate and house of representatives standing committees on appropriations and the senate and house fiscal agencies.
- Sec. 221. The department shall cooperate with the department of technology, management, and budget to maintain a searchable website accessible by the public at no cost that includes, but is not limited to, all of the following for the department:
 - (a) Fiscal year-to-date expenditures by category.
 - (b) Fiscal year-to-date expenditures by appropriation unit.51

- (c) Fiscal year-to-date payments to a selected vendor, including the vendor name, payment date, payment amount, and payment description.
- (d) The number of active department employees by job classification.
- (e) Job specifications and wage rates.
- Sec. 223. (1) In addition to the funds appropriated in part 1, there is appropriated an amount not to exceed \$10,000,000.00 for federal contingency funds. These funds are not available for expenditure until they have been transferred to another line item in part 1 under section 393(2) of the management and budget act, 1984 PA 431, MCL 18.1393.
- (2) In addition to the funds appropriated in part 1, there is appropriated an amount not to exceed \$5,000,000.00 for state restricted contingency funds. These funds are not available for expenditure until they have been transferred to another line item in part 1 under section 393(2) of the management and budget act, 1984 PA 431, MCL 18.1393.
- (3) In addition to the funds appropriated in part 1, there is appropriated an amount not to exceed \$2,000,000.00 for local contingency funds. These funds are not available for expenditure until they have been transferred to another line item in part 1 under section 393(2) of the management and budget act, 1984 PA 431, MCL 18.1393.
- (4) In addition to the funds appropriated in part 1, there is appropriated an amount not to exceed \$2,000,000.00 for private contingency funds. These funds are not available for expenditure until they have been transferred to another line item in part 1 under section 393(2) of the management and budget act, 1984 PA 431, MCL 18.1393.
- Sec. 229. Within 14 days after the release of the executive budget recommendation, the department shall cooperate with the state budget office to provide the chairpersons of the senate and house appropriations committees, the chairpersons of the senate and house appropriations subcommittees on corrections, and the senate and house fiscal agencies with an annual report on estimated state restricted fund balances, state restricted fund projected revenues, and state restricted fund expenditures for the fiscal years ending September 30, 2014 and September 30, 2015.
- Sec. 230. Funds appropriated in part 1 shall not be used by the department to hire a person to provide legal services that are the responsibility of the attorney general. This prohibition does not apply to legal services for bonding activities and for those outside services that the attorney general authorizes.
- Sec. 231. The department shall maintain, on a publicly accessible website, a department scorecard that identifies, tracks, and regularly updates key metrics that are used to monitor and improve the department's performance.
- Sec. 232. The department shall issue a report to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, and the legislative corrections ombudsman by October 1 that includes the security levels of all prisoners who were classified as past their earliest release date as of March 1 of the prior fiscal year.
- Sec. 238. It is the intent of the legislature that the department make additional efforts to sell, rent, or otherwise repurpose closed correctional facilities.
- Sec. 239. It is the intent of the legislature that the department establish and maintain a management-to-staff ratio of not more than 1 supervisor for each 8 employees at the department's central office in Lansing and at both the northern and southern region administration offices.
- Sec. 246. Total authorized appropriations from all sources under part 1 for legacy costs for the fiscal year ending September 30, 2015 are \$351,595,400.00. From this amount, total department appropriations for pension-related legacy costs are estimated at \$196,513,200.00. Total department appropriations for retiree health care legacy costs are estimated at \$155,082,200.00.
- Sec. 247. (1) For each new program or program expansion for which funds in excess of \$500,000.00 are appropriated in part 1, the department shall identify specific benchmarks intended to measure the performance or return on taxpayer investment of the program and its associated expenditures.
- (2) By November 1, the department shall report the proposed benchmarks to the senate and house appropriations subcommittees on corrections, to the senate and house fiscal agencies, and to the state budget director.
- (3) The department shall provide an update on its progress in achieving those benchmarks at an appropriations subcommittee meeting called for the purpose of discussing benchmarks and their status.
- (4) It is the intent of the legislature that, beginning with the budget for the fiscal year ending September 30, 2016, any proposal for a new program or an expansion of an existing program in excess of \$500,000.00 initiated by the executive branch or the legislature shall include, as part of the original proposal or budget request, a list of benchmarks intended to measure the performance or return on taxpayer investment of the program or spending increase.52

EXECUTIVE

Sec. 301. For 3 years after a felony offender is released from the department's jurisdiction, the department shall maintain the offender's file on the offender tracking information system and make it publicly accessible in the same manner as the file of the current offender. However, the department shall immediately remove the offender's file from the offender tracking information system upon determination that the offender was wrongfully convicted and the offender's file is not otherwise required to be maintained on the offender tracking information system.

Sec. 304. The director of the department shall maintain a staff savings initiative program to invite employees to submit suggestions for saving costs for the department.

Sec. 305. By March 1, the department shall report to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director on the number of prisoners who committed suicide during the previous calendar year. To the extent permitted by law, the report shall include all of the following information:

- (a) The prisoner's age, offense, sentence, and admission date.
- (b) Each prisoner's facility and unit.
- (c) A description of the circumstances of the suicide.
- (d) The date of the suicide.
- (e) Whether the suicide occurred in a housing unit, a segregation unit, a mental health unit, or elsewhere on the grounds of the facility.
- (f) Whether the prisoner had been denied parole and the date of any denial.
- (g) Details on the department's responses to each suicide, including immediate on-site responses and subsequent internal investigations.
- (h) A description of any monitoring and psychiatric interventions that had been undertaken prior to the prisoner's suicide, including any changes in placement or mental health care.
 - (i) Whether the prisoner had previously attempted suicide.

PRISONER RE-ENTRY AND COMMUNITY SUPPORT

Sec. 401. The department shall submit 3-year and 5-year prison population projection updates concurrent with submission of the executive budget to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director. The report shall include explanations of the methodology and assumptions used in developing the projection updates.

Sec. 402. (1) It is the intent of the legislature that the funds appropriated in part 1 for prisoner re-entry programs be expended for the purpose of reducing victimization by reducing repeat offending through the following prisoner re-entry programming:

- (a) The provision of employment or employment services and job training.
- (b) The provision of housing assistance.
- (c) Referral to mental health services.
- (d) Referral to substance abuse services.
- (e) Referral to public health services.
- (f) Referral to education.
- (g) Referral to any other services necessary for successful reintegration.
- (2) By March 1, the department shall provide a report on prisoner re-entry expenditures and allocations to the members of the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director. At a minimum, the report shall include information on both of the following:
 - (a) Details on prior-year expenditures, including amounts spent on each project funded, itemized by service provided and service provider.
- (b) Allocations and planned expenditures for each project funded and for each project to be funded, itemized by service to be provided and service provider. The department shall provide an amended report quarterly, if any revisions to allocations or planned expenditures occurred during that quarter.53

- Sec. 403. (1) The department shall undertake a request for proposal to institute a LEAN process in determining ways to reduce the backlog for programming for prisoners who are within 6 months of their earliest release date (ERD). The programming that the LEAN process shall prioritize is: Violence Prevention Programming (VPP), Sex Offender Programming (SOP), and Thinking For Change.
- (2) The LEAN process shall also look into ways of instituting LEAN principles which may lead to the elimination of the backlog for ERD prisoners from continuing to occur.
- (3) Not later than 1 month after completion of a LEAN process evaluation, the department shall provide a report to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, and the senate and house fiscal agencies detailing the outcomes of the LEAN process, the department's progress in achieving the reduction in providing programming, and the department's plan for implementing efficiency standards identified in the LEAN process throughout the department.
- Sec. 404. (1) The department may hire additional staff on a temporary basis to assist with instituting LEAN process principles, as identified in section 403. The temporary staff shall be hired to provide programming if the number of prisoners who are past their earliest release date and have not received programming is backlogged more than 50 prisoners in the entire department facility system. The temporary staff shall be retained until the backlog has dropped below 50 prisoners for 2 consecutive months throughout the department facility system.
 - (2) The role of the temporary staff shall be to provide necessary programming for those individuals who are past their earliest release date.
- (3) The financial savings provided through the reduction of past earliest release date prisoners, as identified through the LEAN process undertaken by the department, shall be directed for the use of hiring the additional temporary staff.
- Sec. 405. By March 1, the department shall report to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director on substance abuse testing and treatment program objectives, outcome measures, and results, including program impact on offender success and programmatic success as those terms are defined in section 203.
- Sec. 406. From the funds appropriated in part 1, the department shall provide an interdepartmental grant to the department of human services to expand the swift and sure sanctions program through Michigan rehabilitative services. The department shall allocate not less than \$1,000,000.00 for the purpose described in this section and shall establish an interagency agreement with the department of human services and judicial branch to carry out this purpose. These funds shall be used to contract with accredited, community-based rehabilitation organizations for job placement and other support services and to assist individuals who have a history of probation and parole violations, who have exceptional mental health needs, and who meet the profile of the current customer base of Michigan rehabilitative services and shall not be used for individuals who are currently incarcerated.
- Sec. 407. (1) By June 30, the department shall place the statistical report from the immediately preceding calendar year on an Internet site. The statistical report shall include, but not be limited to, the information as provided in the 2004 statistical report.
- (2) It is the intent of the legislature that starting with calendar year 2010, the statistical report be placed on an Internet site within 6 months after the end of each calendar year.
 - Sec. 408. The department shall measure the recidivism rates of offenders.
- Sec. 409. (1) The department shall engage with state agencies and local entities to coordinate services and shall use appropriations provided in part 1 for re-entry and vocational education programs designed through collaboration with Michigan's workforce development system. The department shall ensure that the collaboration provides relevant professional development opportunities to prisoners to ensure that the programs are high quality, demand driven, locally receptive, and responsive to the needs of communities where the prisoners are expected to reside after their release from correctional facilities. The programs shall begin upon the intake of the prisoner into a department facility.
- (2) It is the intent of the legislature that the workforce development programming continue through the entire duration of the prisoner's incarceration to encourage employment upon release.
- (3) By March 1, the department shall provide a report to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, and the senate and house fiscal agencies detailing the results of the workforce development program.
- Sec. 410. (1) The funds included in part 1 for community corrections comprehensive plans and services are to encourage the development through technical assistance grants, implementation, and operation of community corrections programs that enhance offender success and that also may serve as an alternative to incarceration in a state facility or 54

- jail. The comprehensive corrections plans shall include an explanation of how the public safety will be maintained, the goals for the local jurisdiction, offender target populations intended to be affected, offender eligibility criteria for purposes outlined in the plan, and how the plans will meet the following objectives, consistent with section 8(4) of the community corrections act, 1988 PA 511, MCL 791.408:
 - (a) Reduce admissions to prison of offenders who would likely be sentenced to imprisonment, including probation violators.
- (b) Improve the appropriate utilization of jail facilities, the first priority of which is to open jail beds intended to house otherwise prison-bound felons, and the second priority being to appropriately utilize jail beds so that jail crowding does not occur.
 - (c) Open jail beds through the increase of pretrial release options.
 - (d) Reduce the readmission to prison of parole violators.
 - (e) Reduce the admission or readmission to prison of offenders, including probation violators and parole violators, for substance abuse violations.
 - (f) Contribute to offender success, as that term is defined in section 203.
- (2) The award of community corrections comprehensive plans and residential services funds shall be based on criteria that include, but are not limited to, the prison commitment rate by category of offenders, trends in prison commitment rates and jail utilization, historical trends in community corrections program capacity and program utilization, and the projected impact and outcome of annual policies and procedures of programs on offender success, prison commitment rates, and jail utilization.
- (3) Funds awarded for residential services in part 1 shall provide for a per diem reimbursement of not more than \$47.50 for nonaccredited facilities, or of not more than \$48.50 for facilities that have been accredited by the American corrections association or a similar organization as approved by the department.
- Sec. 411. The comprehensive corrections plans shall also include, where appropriate, descriptive information on the full range of sanctions and services that are available and utilized within the local jurisdiction and an explanation of how jail beds, residential services, the special alternative incarceration program, probation detention centers, the electronic monitoring program for probationers, and treatment and rehabilitative services will be utilized to support the objectives and priorities of the comprehensive corrections plans and the purposes and priorities of section 8(4) of the community corrections act, 1988 PA 511, MCL 791.408, that contribute to the success of offenders. The plans shall also include, where appropriate, provisions that detail how the local communities plan to respond to sentencing guidelines found in chapter XVII of the code of criminal procedure, 1927 PA 175, MCL 777.1 to 777.69, and use the county jail reimbursement program under section 414. The state community corrections board shall encourage local community corrections advisory boards to include in their comprehensive corrections plans strategies to collaborate with local alcohol and drug treatment agencies of the MDCH for the provision of alcohol and drug screening, assessment, case management planning, and delivery of treatment to alcohol- and drug-involved offenders.
- Sec. 412. (1) As part of the March biannual report specified in section 12(2) of the community corrections act, 1988 PA 511, MCL 791.412, that requires an analysis of the impact of that act on prison admissions and jail utilization, the department shall submit to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director the following information for each county and counties consolidated for comprehensive corrections plans:
- (a) Approved technical assistance grants and comprehensive corrections plans including each program and level of funding, the utilization level of each program, and profile information of enrolled offenders.
- (b) If federal funds are made available, the number of participants funded, the number served, the number successfully completing the program, and a summary of the program activity.
 - (c) Status of the community corrections information system and the jail population information system.
- (d) Data on residential services, including participant data, participant sentencing guideline scores, program expenditures, average length of stay, and bed utilization data.
- (e) Offender disposition data by sentencing guideline range, by disposition type, by prior record variable score, by number and percent statewide and by county, current year, and comparisons to the previous 3 years.
 - (f) Data on the use of funding made available under the felony drunk driver jail reduction and community treatment program.
- (2) The report required under subsection (1) shall include the total funding allocated, program expenditures, required program data, and year-to-date totals.55

- Sec. 413. (1) The department shall identify and coordinate information regarding the availability of and the demand for community corrections programs, jail-based community corrections programs, jail-based probation violation sanctions, and all state-required jail data.
 - (2) The department is responsible for the collection, analysis, and reporting of all state-required jail data.
- (3) As a prerequisite to participation in the programs and services offered through the department, counties shall provide necessary jail data to the department.
- Sec. 414. (1) The department shall administer a county jail reimbursement program from the funds appropriated in part 1 for the purpose of reimbursing counties for housing in jails certain felons who otherwise would have been sentenced to prison.
- (2) The county jail reimbursement program shall reimburse counties for convicted felons in the custody of the sheriff if the conviction was for a crime committed on or after January 1, 1999 and 1 of the following applies:
- (a) The felon's sentencing guidelines recommended range upper limit is more than 18 months, the felon's sentencing guidelines recommended range lower limit is 12 months or less, the felon's prior record variable score is 35 or more points, and the felon's sentence is not for commission of a crime in crime class G or crime class H or a nonperson crime in crime class F under chapter XVII of the code of criminal procedure, 1927 PA 175, MCL 777.1 to 777.69.
- (b) The felon's minimum sentencing guidelines range minimum is more than 12 months under the sentencing guidelines described in subdivision (a).
- (c) The felon was sentenced to jail for a felony committed while he or she was on parole and under the jurisdiction of the parole board and for which the sentencing guidelines recommended range for the minimum sentence has an upper limit of more than 18 months.
- (3) State reimbursement under this subsection shall be \$60.00 per diem per diverted offender for offenders with a presumptive prison guideline score, \$50.00 per diem per diverted offender for offenders with a straddle cell guideline for a group 1 crime, and \$35.00 per diem per diverted offender for offenders with a straddle cell guideline for a group 2 crime. Reimbursements shall be paid for sentences up to a 1-year total.
 - (4) As used in this subsection:
- (a) "Group 1 crime" means a crime in 1 or more of the following offense categories: arson, assault, assaultive other, burglary, criminal sexual conduct, homicide or resulting in death, other sex offenses, robbery, and weapon possession as determined by the department of corrections based on specific crimes for which counties received reimbursement under the county jail reimbursement program in fiscal year 2007 and fiscal year 2008, and listed in the county jail reimbursement program document titled "FY 2007 and FY 2008 Group One Crimes Reimbursed", dated March 31, 2009.
- (b) "Group 2 crime" means a crime that is not a group 1 crime, including larceny, fraud, forgery, embezzlement, motor vehicle, malicious destruction of property, controlled substance offense, felony drunk driving, and other nonassaultive offenses.
- (c) "In the custody of the sheriff" means that the convicted felon has been sentenced to the county jail and is either housed in the county jail or has been released from jail and is being monitored through the use of the sheriff's electronic monitoring system.
- (5) County jail reimbursement program expenditures shall not exceed the amount appropriated in part 1 for the county jail reimbursement program. Payments to counties under the county jail reimbursement program shall be made in the order in which properly documented requests for reimbursements are received. A request shall be considered to be properly documented if it meets MDOC requirements for documentation. By October 15, the department shall distribute the documentation requirements to all counties.
- Sec. 416. Allowable uses of felony drunk driver jail reduction and community treatment program funding shall include reimbursing counties for transportation, treatment costs, and housing felony drunk drivers during a period of assessment for treatment and case planning. Reimbursements for housing during the assessment process shall be at the rate of \$43.50 per day per offender, up to a maximum of 5 days per offender.
- Sec. 417. (1) By March 1, the department shall report to the members of the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director on each of the following programs from the previous fiscal year:
 - (a) The county jail reimbursement program.
 - (b) The felony drunk driver jail reduction and community treatment program.
 - (c) Any new initiatives to control prison population growth funded or proposed to be funded under part 1.
 - (2) For each program listed under subsection (1), the report shall include information on each of the following:
- (a) Program objectives and outcome measures, including, but not limited to, the number of offenders who successfully completed the program, and the number of offenders who successfully remained in the community during the 3 years following termination from the program.56

- (b) Expenditures by location.
- (c) The impact on jail utilization.
- (d) The impact on prison admissions.
- (e) Other information relevant to an evaluation of the program.
- Sec. 418. (1) The department shall collaborate with the state court administrative office on facilitating changes to Michigan court rules that would require the court to collect at the time of sentencing the state operator's license, state identification card, or other documentation used to establish the identity of the individual to be admitted to the department. The department shall maintain those documents in the prisoner's personal file.
- (2) The department shall cooperate with MDCH to create and maintain a process by which prisoners can obtain their Michigan birth certificates if necessary. The department shall describe a process for obtaining birth certificates from other states, and in situations where the prisoner's effort fails, the department shall assist in obtaining the birth certificate.
- (3) The department shall collaborate with the department of military and veterans affairs to create and maintain a process by which prisoners can obtain a copy of their DD Form 214 or other military discharge documentation if necessary.
- Sec. 419. (1) The department shall provide weekly electronic mail reports to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director on prisoner, parolee, and probationer populations by facility, and prison capacities.
- (2) The department shall provide monthly electronic mail reports to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director. The reports shall include information on end-of-month prisoner populations in county jails, the net operating capacity according to the most recent certification report, identified by date, and end-of-month data, year-to-date data, and comparisons to the prior year for the following:
 - (a) Community residential program populations, separated by centers and electronic monitoring.
 - (b) Parole populations.
 - (c) Probation populations, with identification of the number in special alternative incarceration.
 - (d) Prison and camp populations, with separate identification of the number in special alternative incarceration and the number of lifers.
 - (e) Parole board activity, including the numbers and percentages of parole grants and parole denials.
- (f) Prisoner exits, identifying transfers to community placement, paroles from prisons and camps, paroles from community placement, total movements to parole, prison intake, prisoner deaths, prisoners discharging on the maximum sentence, and other prisoner exits.
- (g) Prison intake and returns, including probation violators, new court commitments, violators with new sentences, escaper new sentences, total prison intake, returns from court with additional sentences, community placement returns, technical parole violator returns, and total returns to prison and camp.
- Sec. 420. By March 1, the department shall report to the senate and house appropriations subcommittees on corrections, the senate and house judiciary committees, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director on performance data and efforts to improve efficiencies relative to departmental staffing, health care services, food service, prisoner transportation, mental health care services, and pharmaceutical costs.
- Sec. 421. From the funds appropriated in part 1 for jail mental health transition pilot program, \$1,000,000.00 is intended to address the recommendations of the mental health diversion council.
- Sec. 431. Upon offender request, the department shall ensure that prior to release from prison, each offender has possession of a set of clothing that would be appropriate and suitable for wearing to an interview for employment.
- Sec. 434. The department shall explore opportunities to collaborate with Michigan colleges and universities on establishing programs that will employ parolees in agricultural settings.
- Sec. 435. (1) From the funds appropriated in part 1 for prisoner re-entry legal services, the department shall contract with the legal aid of western Michigan office in Kent County and the legal aid and defender office in Oakland County to establish 2 pilot projects. The purpose of the pilot projects is to provide outreach, education, and legal representation to former offenders in areas such as employment, housing, income stability, and child custody and other domestic matters.57

- (2) The legal aid and defender office in Oakland County shall provide prisoner re-entry legal services to former offenders in Wayne County.
- (3) The department, in collaboration with legal aid of western Michigan and the legal aid and defender office, shall submit a report by April 1 that documents the number of new cases accepted, the types of cases, and case outcomes for completed work. The report shall be submitted to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, the legislative corrections ombudsman, and the state budget director.
- (4) Unexpended funds remaining at the close of the fiscal year shall not lapse to the general fund but shall be carried forward and be available for appropriation in subsequent fiscal years.
- Sec. 436. (1) The department shall establish a workgroup with representatives from the Genesee County sheriff's office, the city of Flint police department, and other relevant governmental agencies in Genesee County to develop and implement a long-term strategic plan to ease the county jail backlog and to gradually reduce the need for department intervention.
- (2) The department shall report to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, and the state budget director by September 30 strategic recommendations that result from the work of the workgroup.
- Sec. 437. (1) Funds appropriated in part 1 for Goodwill flip the script shall be distributed to a Michigan-chartered 501(c)(3) nonprofit corporation operating in a county with greater than 1,500,000 people for administration and expansion of a program which serves a population of persons aged 16-29. The expansion of the program shall be operational by November 1. The existing program to be expanded shall target those who are entering the criminal justice system for the first or second time and shall assist those individuals through the following program types:
 - (a) Alternative sentencing programs in partnership with a local district or circuit court.
 - (b) Educational recovery for special adult populations with high rates of illiteracy.
 - (c) Career development and continuing education for women.
- (2) The program selected shall report by March 30 to the department, the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, the legislative corrections ombudsman, and the state budget director. The report shall include program performance measurements, the number of individuals diverted from incarceration, the number of individuals served, and outcomes of participants who complete the program.

BUDGET AND OPERATIONS ADMINISTRATION

- Sec. 501. From the funds appropriated in part 1 for prosecutorial and detainer expenses, the department shall reimburse counties for housing and custody of parole violators and offenders being returned by the department from community placement who are available for return to institutional status and for prisoners who volunteer for placement in a county jail.
- Sec. 502. Funds included in part 1 for the sheriffs' coordinating and training office are appropriated for and may be expended to defray costs of continuing education, certification, recertification, decertification, and training of local corrections officers, the personnel and administrative costs of the sheriffs' coordinating and training office, the local corrections officers advisory board, and the sheriffs' coordinating and training council under the local corrections officers training act, 2003 PA 125, MCL 791.531 to 791.546.
- Sec. 504. (1) The department shall conduct a workgroup in conjunction with the department of community health, the state transportation department, the department of human services, the strategic fund in the department of treasury, and members from both the senate and house of representatives to determine if the state can maximize its services and funding for transportation for low-income, elderly, and disabled individuals through consolidating all of the current transportation services for these populations under 1 department.
- (2) The department shall submit to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, the senate and house policy offices, and the state budget office, by March 1, a report on the findings of the workgroup on the items described in subsection (1).
- Sec. 505. The department shall provide for the training of all custody staff in effective and safe ways of handling prisoners with mental illness and referring prisoners to mental health treatment programs. Mental health awareness training shall be incorporated into the training of new custody staff.58

- Sec. 508. (1) The department shall analyze the structural integrity and overall facility quality of each of the correctional facilities it owns or operates.
- (2) The department shall issue a report for all correctional facilities to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, and the legislative corrections ombudsman by October 1 setting forth the following information for each facility: its name, street address, and date of construction; its current maintenance costs; any maintenance planned; its current utility costs; its expected future capital improvement costs; and its expected future useful life.
- Sec. 509. (1) The department shall conduct a study on the Michigan state industries program. The study shall focus on determining which industries have the maximum benefit to the prisoner population in providing marketable skills and leading to employable outcomes after release of the prisoner from a department facility. The report shall also include data on the current operations of Michigan state industries including: a list of and the number of products sold, the operating budget, the location of all Michigan state industries facilities, the number of prisoners working through Michigan state industries, and purchasers of products. Data in the report shall be data from the preceding fiscal year.
- (2) By December 1, the department shall provide a report to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, and the legislative corrections ombudsman detailing the results and recommendations from the study on Michigan state industries described in subsection (1).
- Sec. 510. The department, in collaboration with the department of community heath, shall establish an accounting structure within the Michigan administrative information network that will allow expenditures associated with the administration of the Healthy Michigan plan to be identified. By October 1, the department shall provide the state budget office and the senate and house fiscal agencies with the relevant accounting structure and associated business objects script and report that group's administrative costs.
- Sec. 511. (1) By February 1, the department shall provide a report to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, the legislative corrections ombudsman, and the state budget director which details the strategic plan of the department. The report shall contain strategies to decrease the overall recidivism rate, measurable plans to increase the rehabilitative function of correctional facilities, metrics to track and ensure prisoner readiness to re-enter society, and constructive actions for providing prisoners with life skills development.
- (2) The intent of this report is to express that the mission of the department is to provide an action plan before re-entry to society that ensures prisoners' readiness for meeting parole requirements and ensures a reduction in the total number of released inmates who re-enter the criminal justice system.

FIELD OPERATIONS ADMINISTRATION

- Sec. 601. (1) From the funds appropriated in part 1, the department shall conduct a statewide caseload audit of field agents. The audit shall address public protection issues and assess the ability of the field agents to complete their professional duties. The complete audit shall be submitted to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget office by March 1.
 - (2) It is the intent of the legislature that the department maintain a number of field agents sufficient to meet supervision and workload standards.
- Sec. 603. (1) All prisoners, probationers, and parolees involved with the electronic tether program shall reimburse the department for costs associated with their participation in the program. The department may require community service work reimbursement as a means of payment for those able-bodied individuals unable to pay for the costs of the equipment.
- (2) Program participant contributions and local community tether program reimbursement for the electronic tether program appropriated in part 1 are related to program expenditures and may be used to offset expenditures for this purpose.
- (3) Included in the appropriation in part 1 is adequate funding to implement the community tether program to be administered by the department. The community tether program is intended to provide sentencing judges and county sheriffs in coordination with local community corrections advisory boards access to the state's electronic tether program to reduce prison admissions and improve local jail utilization. The department shall determine the appropriate distribution of the tether units throughout the state based upon locally developed comprehensive corrections plans under the community corrections act, 1988 PA 511, MCL 791.401 to 791.414.59

- (4) For a fee determined by the department, the department shall provide counties with the tether equipment, replacement parts, administrative oversight of the equipment's operation, notification of violators, and periodic reports regarding county program participants. Counties are responsible for tether equipment installation and service. For an additional fee as determined by the department, the department shall provide staff to install and service the equipment. Counties are responsible for the coordination and apprehension of program violators.
- (5) Any county with tether charges outstanding over 60 days shall be considered in violation of the community tether program agreement and lose access to the program.
- Sec. 608. By March 1, the department shall report to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director on the use of electronic monitoring. At a minimum, the report shall include all of the following:
- (a) Details on the failure rate of parolees for whom GPS tether is utilized, including the number and rate of parolee technical violations, including specifying failures due to committing a new crime that is uncharged but leads to parole termination, and the number and rate of parolee violators with new sentences.
- (b) Information on the factors considered in determining whether an offender is placed on active GPS tether, passive GPS tether, radio frequency tether, or some combination of these or other types of electronic monitoring.
 - (c) Monthly data on the number of offenders on active GPS tether, passive GPS tether, radio frequency tether, and any other type of tether.
- Sec. 611. The department shall prepare by March 1 individual reports for the community re-entry program, the electronic tether program, and the special alternative to incarceration program. The reports shall be submitted to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director. Each program's report shall include information on all of the following:
- (a) Monthly new participants by type of offender. Community re-entry program participants shall be categorized by reason for placement. For technical rule violators, the report shall sort offenders by length of time since release from prison, by the most recent violation, and by the number of violations occurring since release from prison.
 - (b) Monthly participant unsuccessful terminations, including cause.
 - (c) Number of successful terminations.
 - (d) End month population by facility/program.
 - (e) Average length of placement.
 - (f) Return to prison statistics.
 - (g) Description of each program location or locations, capacity, and staffing.
 - (h) Sentencing guideline scores and actual sentence statistics for participants, if applicable.
 - (i) Comparison with prior year statistics.
 - (j) Analysis of the impact on prison admissions and jail utilization and the cost effectiveness of the program.
- Sec. 612. (1) The department shall review and revise as necessary policy proposals that provide alternatives to prison for offenders being sentenced to prison as a result of technical probation violations and technical parole violations. To the extent the department has insufficient policies or resources to affect the continued increase in prison commitments among these offender populations, the department shall explore other policy options to allow for program alternatives, including department or OCC-funded programs, local level programs, and programs available through private agencies that may be used as prison alternatives for these offenders.
- (2) To the extent policies or programs described in subsection (1) are used, developed, or contracted for, the department may request that funds appropriated in part 1 be transferred under section 393(2) of the management and budget act, 1984 PA 431, MCL 18.1393, for their operation.
- (3) The department shall continue to utilize parole violator processing guidelines that require parole agents to utilize all available appropriate community-based, nonincarcerative postrelease sanctions and services when appropriate. The department shall periodically evaluate such guidelines for modification, in response to emerging information from the demonstration projects for substance abuse treatment provided under this part and applicable provisions of prior budget acts for the department.
- (4) The department shall provide annual reports to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director on the number of all parolees returned to prison and probationers sentenced to prison for either a technical violation or new sentence during the preceding calendar quarter. The reports shall include the following information each for probationers, parolees after their first parole, and parolees who have been paroled more than once:
- (a) The numbers of parole and probation violators returned to or sent to prison for a new crime with a comparison of original versus new offenses by major offense type: assaultive, nonassaultive, drug, and sex.60

- (b) The numbers of parole and probation violators returned to or sent to prison for a technical violation and the type of violation, including, but not limited to, zero gun tolerance and substance abuse violations. For parole technical rule violators, the report shall list violations by type, by length of time since release from prison, by the most recent violation, and by the number of violations occurring since release from prison.
- (c) The educational history of those offenders, including how many had a GED or high school diploma prior to incarceration in prison, how many received a GED while in prison, and how many received a vocational certificate while in prison.
 - (d) The number of offenders who participated in the re-entry program versus the number of those who did not.
- (e) The unduplicated number of offenders who participated in substance abuse treatment programs, mental health treatment programs, or both, while in prison, itemized by diagnosis.
- Sec. 615. The department shall submit a report containing a list detailing the number of prisoners who have received life imprisonment sentences with the possibility of parole and who are currently eligible for parole to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, the legislative corrections ombudsman, and the state budget director by January 1.

HEALTH CARE

- Sec. 802. As a condition of expenditure of the funds appropriated in part 1, the department shall provide the senate and house of representatives appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director with all of the following:
- (a) Quarterly reports on physical and mental health care detailing quarterly and fiscal year-to-date expenditures itemized by vendor, allocations, status of payments from contractors to vendors, and projected year-end expenditures from accounts for prisoner health care, mental health care, pharmaceutical services, and durable medical equipment.
- (b) Regular updates on progress on requests for proposals and requests for information pertaining to prisoner health care and mental health care, until the applicable contract is approved.
 - Sec. 803. (1) The department shall establish a standard medical release form for all prisoners by October 1.
- (2) The department shall assure that all prisoners, upon any health care treatment, are given the opportunity to sign a release of information form designating a family member or other individual to whom the department shall release records information regarding a prisoner. A release of information form signed by a prisoner shall remain in effect for 1 year, and the prisoner may elect to withdraw or amend the release form at any time.
- (3) The department shall assure that any such signed release forms follow a prisoner upon transfer to another department facility or to the supervision of a parole officer.
 - (4) The form shall be placed on an online, public website managed by the department.
- Sec. 804. (1) The department shall report quarterly to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director on prisoner health care utilization. The report shall include the number of inpatient hospital days, outpatient visits, and emergency room visits in the previous quarter, by facility.
- (2) By March 1, the department shall report to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director on prisoners receiving off-site inpatient medical care that would have received care in a state correctional facility if beds were available. The report shall include the number of prisoners receiving off-site inpatient medical care and average length of stay in an off-site facility during the period they would have received care in a state correctional facility if beds were available, by month and correctional facilities.
- Sec. 805. If a prisoner aged 26 years or under is determined not to be eligible for Medicaid, the department shall determine whether the prisoner is eligible for dependent health insurance coverage.
- Sec. 812. (1) The department shall provide the department of human services with a monthly list of prisoners newly committed to the department of corrections. The department and the department of human services shall enter into an interagency agreement under which the department of human services provides the department of corrections with monthly lists of newly committed prisoners who are eligible for Medicaid benefits in order to maintain the process by which Medicaid benefits are suspended rather than terminated. The department shall assist prisoners who may be eligible for Medicaid benefits after release from prison with the Medicaid enrollment process prior to release from prison.61

- (2) The department shall provide the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director with quarterly updates on the utilization of Medicaid benefits for prisoners.
- Sec. 814. The department shall assure that psychotropic medications are available, when deemed medically necessary by a licensed medical service provider, to prisoners who have mental illness diagnoses but are not enrolled in corrections mental health services.
- Sec. 816. By April 1, the department shall provide the members of the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, the state budget director, and the legislative corrections ombudsman with a report on pharmaceutical expenditures and prescribing practices. In particular, the report shall provide the following information:
 - (a) A detailed accounting of expenditures on antipsychotic medications.
 - (b) Any changes that have been made to the prescription drug formularies.

CORRECTIONAL FACILITIES ADMINISTRATION

Sec. 904. The department shall calculate the per prisoner/per day cost for each prisoner security custody level. This calculation shall include all actual direct and indirect costs for the previous fiscal year, including, but not limited to, the value of services provided to the department by other state agencies and the allocation of statewide legacy costs. To calculate the per prisoner/per day costs, the department shall divide these direct and indirect costs by the average daily population for each custody level. For multilevel facilities, the indirect costs that cannot be accurately allocated to each custody level can be included in the calculation on a per-prisoner basis for each facility. A report summarizing these calculations and the direct and indirect costs included in them shall be submitted to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director not later than December 15.

Sec. 906. Any local unit of government or private nonprofit organization that contracts with the department for public works services shall be responsible for financing the entire cost of such an agreement.

Sec. 907. The department shall report by March 1 to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director on academic and vocational programs. The report shall provide information relevant to an assessment of the department's academic and vocational programs, including, but not limited to, all of the following:

- (a) The number of instructors and the number of instructor vacancies, by program and facility.
- (b) The number of prisoners enrolled in each program, the number of prisoners completing each program, the number of prisoners who fail each program, the number of prisoners who do not complete each program and the reason for not completing the program, the number of prisoners transferred to another facility while enrolled in a program and the reason for transfer, the number of prisoners enrolled who are repeating the program by reason, and the number of prisoners on waiting lists for each program, all itemized by facility.
- (c) The steps the department has undertaken to improve programs, track records, accommodate transfers and prisoners with health care needs, and reduce waiting lists.
 - (d) The number of prisoners paroled without a high school diploma and the number of prisoners paroled without a GED.
- (e) An explanation of the value and purpose of each program, for example, to improve employability, reduce recidivism, reduce prisoner idleness, or some combination of these and other factors.
 - (f) An identification of program outcomes for each academic and vocational program.
- (g) An explanation of the department's plans for academic and vocational programs, including plans to contract with intermediate school districts for GED and high school diploma programs.
- (h) The number of prisoners not paroled at their earliest release date due to lack of a GED, and the reason those prisoners have not obtained a GED.

Sec. 910. The department shall allow the Michigan Braille transcribing fund program to operate at its current location. The donation of the building by the Michigan Braille transcribing fund at the G. Robert Cotton correctional facility in Jackson is acknowledged and appreciated. The department shall continue to encourage the Michigan Braille transcribing fund program to produce high-quality materials for use by the visually impaired.62

- Sec. 911. By March 1, the department shall report to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, the legislative corrections ombudsman, and the state budget director the number of critical incidents occurring each month by type and the number and severity of assaults and escape attempts occurring each month at each facility during the immediately preceding calendar year.
- Sec. 912. The department shall report to the senate and house appropriations subcommittees on corrections, the legislative corrections ombudsman, the senate and house fiscal agencies, and the state budget director by March 1 on the ratio of correctional officers to prisoners for each correctional institution, the ratio of shift command staff to line custody staff, and the ratio of noncustody institutional staff to prisoners for each correctional institution.
- Sec. 913. (1) It is the intent of the legislature that any prisoner required to complete a violence prevention program, sexual offender program, or other program as a condition of parole shall be transferred to a facility where that program is available in order to accomplish timely completion of that program prior to the expiration of his or her minimum sentence and eligibility for parole. Nothing in this section should be deemed to make parole denial appealable in court.
- (2) The department shall submit a quarterly report to the members of the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, the state budget director, and the legislative corrections ombudsman detailing enrollment in sex offender programming, assaultive offender programming, violent offender programming, and thinking for change. At a minimum, the report shall include the following:
 - (a) A full accounting of the number of individuals who are required to complete the programming, but have not yet done so.
 - (b) The number of individuals who have reached their earliest release date, but who have not completed required programming.
 - (c) A plan of action for addressing any waiting lists or backlogs for programming that may exist.
- Sec. 915. The department shall explore opportunities to collaborate with Michigan universities on establishing programs that will allow graduate students to work in correctional facilities to teach programming that is a condition of parole. The intent of the legislature is that graduate students teaching in correctional facilities will result in a cost savings for the department and will reduce the number of individuals who are past their earliest release dates due to the inability to obtain programming.
- Sec. 924. The department shall evaluate all prisoners at intake for substance abuse disorders, serious developmental disorders, serious mental illness, and other mental health disorders. Prisoners with serious mental illness or serious developmental disorders shall not be removed from the general population as a punitive response to behavior caused by their serious mental illness or serious developmental disorder. Due to persistent high violence risk or severe disruptive behavior that is unresponsive to treatment, prisoners with serious mental illness or serious developmental disorders may be placed in secure residential housing programs that will facilitate access to institutional programming and ongoing mental health services. A prisoner with serious mental illness or serious developmental disorder who is confined in these specialized housing programs shall be evaluated or monitored by a medical professional at a frequency of not less than every 12 hours.
- Sec. 925. By March 1, the department shall report to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, the legislative corrections ombudsman, and the state budget director on the annual number of prisoners in administrative segregation between October 1, 2012 and September 30, 2014, and the annual number of prisoners in administrative segregation between October 1, 2012 and September 30, 2014 who at any time during the current or prior prison term were diagnosed with serious mental illness or have a developmental disorder and the number of days each of the prisoners with serious mental illness or a developmental disorder have been confined to administrative segregation.
 - Sec. 929. From the funds appropriated in part 1, the department shall do all of the following:
- (a) Ensure that any inmate care and control staff in contact with prisoners less than 18 years of age are adequately trained with regard to the developmental and mental health needs of prisoners less than 18 years of age. By April 1, the department shall report to the senate and house appropriations subcommittees on corrections, the senate and house fiscal agencies, and the state budget director on the training curriculum used and the number and types of staff receiving annual training under that curriculum.
- (b) Provide appropriate placement for prisoners less than 18 years of age who have serious mental illness, serious emotional disturbance, or a serious developmental disorder and need to be housed separately from the general population. Prisoners less than 18 years of age who have serious mental illness, serious emotional disturbance, or a serious developmental disorder shall not be removed from an existing placement as a punitive response to behavior caused by their serious mental illness, serious emotional disturbance, or a serious developmental disorder. Due to persistent high 63

violence risk or severe disruptive behavior that is unresponsive to treatment, prisoners less than 18 years of age with serious emotional disturbance, serious mental illness, or serious developmental disorders may be placed in secure residential housing programs that will facilitate access to institutional programming and ongoing mental health services. A prisoner less than 18 years of age with serious mental illness, serious emotional disturbance, or a serious developmental disorder who is confined in these specialized housing programs shall be evaluated or monitored by a medical professional at a frequency of not less than every 12 hours.

- (c) Implement a specialized re-entry program that recognizes the needs of prisoners less than 18 years old for supervised re-entry.
- Sec. 937. The department shall not issue a request for proposal (RFP) for a contract in excess of \$5,000,000.00, unless the department has first considered issuing a request for information (RFI) or a request for qualification (RFQ) relative to that contract to better enable the department to learn more about the market for the products or services that are the subject of the future RFP. The department shall notify the department of technology, management, and budget of the evaluation process used to determine if an RFI or RFQ was not necessary prior to issuing the RFP.
- Sec. 938. By January 1, the department, in consultation with the departments of technology, management, and budget and community health, shall issue a request for information for a contract to provide beds in a skilled nursing facility for the placement of geriatric and medically fragile inmates, such that those inmates are eligible for Medicaid reimbursement.
- Sec. 940. (1) Any lease, rental, contract, or other legal agreement that includes a provision allowing a private person or entity to use state-owned facilities or other property to conduct a for-profit business enterprise shall require the lessee to pay fair market value for the use of the state-owned property.
- (2) The lease, rental, contract, or other legal agreement shall also require the party using the property to make a payment in lieu of taxes to the local jurisdictions that would otherwise receive property tax revenue, as if the property were not owned by the state.
- Sec. 942. The department shall ensure that any contract with a public or private party to operate a facility to house state prisoners includes a provision to allow access by both the office of the legislative auditor general and the office of the legislative corrections ombudsman to the facility and to appropriate records and documents related to the operation of the facility. These access rights for both offices shall be the same for the contracted facility as for a general state-operated correctional facility.

MISCELLANEOUS

Sec. 1009. The department shall make an information packet for the families of incoming prisoners available on the department's website. The information packet shall be updated by February 1 of each year thereafter. The packet shall provide information on topics including, but not limited to: how to put money into prisoner accounts, how to make phone calls or create Jpay email accounts, how to visit in person, proper procedures for filing complaints or grievances, the rights of prisoners to physical and mental health care, how to utilize the offender tracking information system (OTIS), truth-in-sentencing and how it applies to minimum sentences, the parole process, and guidance on the importance of the role of families in the reentry process. The department is encouraged to partner with external advocacy groups and actual families of prisoners in the packet-writing process to ensure that the information is useful and complete.

Sec. 1011. The department shall accept in-kind services and equipment donations to facilitate the addition of a cable network that provides programming that will address the religious needs of incarcerated individuals. This network shall be a cable television network that presently reaches the majority of households in the United States. A bilingual channel affiliated with this network may also be added to department programming to assist the religious needs of Spanish-speaking inmates. The addition of these channels shall be of no additional cost to this state.

CAPITAL OUTLAY

Sec. 1051. The appropriations in part 1 for capital outlay shall be carried forward at the end of the fiscal year consistent with the provisions of section 248 of the management and budget act, 1984 PA 431, MCL 18.1248.64

PART 2A

PROVISIONS CONCERNING ANTICIPATED APPROPRIATIONS FOR FISCAL YEAR 2015-2016

GENERAL SECTIONS

Sec. 1201. It is the intent of the legislature to provide appropriations for the fiscal year ending on September 30, 2016 for the line items listed in part 1. The fiscal year 2015-2016 appropriations are anticipated to be the same as those for fiscal year 2014-2015, except that the line items will be adjusted for changes in caseload and related costs, federal fund match rates, economic factors, and available revenue. These adjustments will be determined after the January 2015 consensus revenue estimating conference.

STATEMENT OF WORK

LIFECYCLE REFRESH OF CRITICAL COMPONENTS MICHIGAN PUBLIC SAFETY COMMUNICATIONS SYSTEM

MPSCS)LIFECYCLE REFRESH OF CRITICAL COMPONENTS

42 AUCULO 100

12 AUGUST 2014



Field Code Changed



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STATEMENT OF WORK

B.1 OVERVIEW

This Statement of Work (SOW) describes the deliverables to be furnished to the State of Michigan. The tasks described herein will be performed by Motorola, its subcontractors, and the State of Michigan to implement the solution described in the System Description. It describes the actual work involved in installation, identifies the installation standards to be followed, and clarifies the responsibilities for both Motorola and MPSCS during the project implementation. Specifically, this SOW provides:

- Dispatch Console Upgrade.
- DC Power Systems and Batteries.
- STR and QUANTAR Base Station Upgrade.
- Statewide Microwave Network Upgrade with MPLS, and 2+0 on all hops.
- Master Site UPS Replacements
- Simulcast Sub-system Upgraded to IP Linear Simulcast.
- New Site.
- Delivering Final Documentation

This SOW provides the most current understanding of the work required by both parties to ensure a successful project implementation.. It is understood that this SOW is a working document, and that it will be revised as needed to incorporate any changes associated with contract negotiations, Contract Design Review (CDR), and any other change orders that may occur during the execution of the project. Prior to each phase, a Detailed Design Plan (DDP) will be developed and mutually agreed upon for the activities to occur and equipment replacement by location. The DDP will be developed with greater detail and will adhere to the high level statement of work.

B.2 ASSUMPTIONS

Mutual assumptions have been listed below. Any incorrect assumptions or changes to the equipment or scope of the project after contract will require a change order.

- All existing frequencies are reused (800 MHz), and all 700 MHz are FDMA and reused.
- No new frequencies required or TDMA migration. Hard Cutover of ASR sites—ASR sites should be down for no longer than 4 hours.
- Migration to 2+0 microwave backhaul solution system wide
- Motorola will perform structural analysis for the six closed loops. Six loops/hops will be closed
 across the system for greater reliability (which six will be identified during detailed design plan
 (DDP) phases. Should any tower remediation be required the State will be responsible for that
 remediation.

- All applicable test equipment required by State/MPSCS to support the new equipment will be
 replaced according to each scheduled phase and identified within the DDP as a function of the
 lifecycle remediation.
- Site installations do not include R56 upgrades. Use of existing facilities when installing site
 equipment.
- Any site work will not degrade or reduce the current site grounding solution(s).
- All work is to be performed during normal work hours, Monday through Friday 8:00 a.m. to 5:00 p.m., with the exception of cutover events, or unless otherwise specified and agreed upon by State/MPSCS and Motorola project management.
- Existing antenna support structures (i.e. towers, roof-tops, etc.) are structurally capable of
 supporting the new antenna, cables and ancillary equipment proposed and will not need to be
 removed or rebuilt at the existing site (if applicable). The tower or supporting structure meets all
 applicable EIA/TIA-222 structural, foundation, ice, wind and twist and sway requirements. We
 have included an allowance to address potential tower upgrades and additions.
- Existing cable support facilities from the antenna to the cable entry port can be used for supporting the new antenna cables. (if applicable)
- Structural analyses for towers or other structures that have not been performed by Motorola or a
 Motorola partner will relinquish Motorola from any responsibility for the analysis report contents
 and/or recommendation therein.
- Motorola will have a structural analyses performed on all towers that require an antenna modification or addition (we want the word addition deleted).
- Motorola is not responsible for existing interference issues.
- Interference is not expected with the replacement equipment and Motorola is not responsible for interference caused or received by the replacement Motorola provided equipment except for interference that is directly caused by the Motorola-provided transmitter(s) to the Motorola-provided receiver(s). Should MPSCS system experience interference, other than with the Motorola transmitters or receivers, Motorola can be contracted to investigate the source and recommend solutions to mitigate the issue.
- No minority business requirement or reporting is applicable.

B.3 CONTRACT

B.3.1 Contract Award (Milestone)

The State, referred to as MPSCS or State, and Motorola execute the contract change and both parties receive all the necessary documentation reflecting the contract change.

B.3.2 Contract Administration

Motorola Responsibilities

Motorola will designate a Project Manager who will direct Motorola's efforts and serve as the primary point of contact for the State. The Motorola Project Manager will have significant authority to make certain decisions relative to the project on behalf of Motorola, and will have direct access to

Motorola's executive management for resolving problems beyond his immediate authority. The responsibilities of the Motorola Project Manager include:

- Participating with State in progress review meetings every week and submitting status reports that
 identify the activities of the previous review period, as well as activities planned for the upcoming
 review period, including an updated Project Schedule.
- Maintaining project communications with the State Project Manager and project team members.
 Motorola will provide a record of correspondence as part of the progress reports provided prior to each progress meeting.
- Managing the efforts of Motorola staff and coordinate Motorola activities with the State project team members.
- Participating in weekly status meetings and issuing a mutually-agreed-upon agenda for each call
 or meeting.
- Issuing status reports that include the project status, milestones achieved, tasks behind schedule, actual and potential problems.
- Measuring, evaluating, and reporting the progress against the Project Schedule.
- Resolving deviations from the Project Schedule.
- Monitoring and managing risks via a Risk Management Plan.
- Maintaining a documentation schedule that identifies and shows the status of documents to be transmitted for review during each next two reporting periods within each phase.
- Coordinating and overseeing the installation of all licensed Motorola application software.
- Reviewing and administering change control procedures through the State Project Manager, commonly referenced as a "Project Change Request" (PCR), issued by the Motorola Project Manager.

State Responsibilities

State will designate a Project Manager who will direct the State efforts and serve as the primary point of contact for State. The State Project Manager will have significant authority to make certain decisions relative to the project, on behalf of State, and will have direct access to the State executive management for resolving problems beyond the Project Manager's immediate authority. The responsibilities of the State Project Manager include:

- Maintaining project communications with Motorola's Project Manager.
- Identifying the efforts required of the State staff to meet the State task requirements and milestones in the Statement of Work and Project Schedule.
- Interfacing with members of State's team and the Executive Committee to ensure appropriate
 participation in meetings and timely decisions.
- Monitoring the project to ensure that support resources are available as scheduled.
- Participating in weekly conference meetings/calls.
- Acting as liaison for and coordinating with other agencies and State partners, vendors, and contractors.
- Reviewing and administering change control procedures,

- Providing any required parking permits to Motorola personnel for restricted access entry and/or parking.
- Providing all travel accommodations for State staff visits to Factory Testing and Evaluation during each phase.

Completion Criteria:

- Motorola internal processes are set up for project management.
- Both Motorola and the State/MPSCS assign all required resources.
- Project kickoff meeting is scheduled.

B.3.3 Project Kickoff

The project begins with the Project Kickoff Meeting, which will include key project participants from both the State and Motorola. The objectives of the Kickoff Meeting include the following:

- Introduction of the Project Managers from both the State/MPSCS and Motorola as the single points of contact, with the authority to make routine project decisions.
- Introduction of all MPSCS remediation project team participants.
- Review of the roles of the project participants to identify communication flow and decisionmaking authority between participants.
- Review of the overall project scope and objectives.
- Review of the resource and scheduling requirements.
- Review the draft project schedule addressing milestones and key deliverables by phase.
- · Project Management Plan and processes.

During the Project Kickoff phase, Motorola will review and work with the State to finalize the following project processes and procedures:

- Detailed Project Schedule.
- Risk Management Plan.
- Change Control Plan.
- Issues Document and Action Item Log.
- Escalation Plan.
- Create a crisis communication plan

Motorola Responsibilities:

- Conduct a project kickoff meeting during the Customer Design Review phase of the project.
- Ensure key project team participants attend the meeting.
- · Introduce all project participants attending the meeting.
- Review the roles of the project participants to identify communication flows and decision-making authority between project participants.
- Review the overall project scope and objectives with the State/MPSCS.

- Review the resource and scheduling requirements with the State/MPSCS.
- Review the Project Schedule with the State/MPSCS to address upcoming milestones and/or events.
- Review the teams' interactions (Motorola and the MPSCS), meetings, reports, milestone
 acceptance, and the MPSCS's participation in particular phases.

State/MPSCS Responsibilities:

- The MPSCS's key project team participants attend the meeting.
- Review Motorola and MPSCS responsibilities.
 - Review the overall project scope and objectives with Motorola.
 - Review the resource and scheduling requirements with Motorola.
 - Review the Project Schedule with Motorola to address upcoming milestones and/or events.
 - Review the teams' interactions (Motorola and the MPSCS), meetings, reports, milestone acceptance, and the MPSCS's participation in particular phases.

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Completion Criteria:

- Project kickoff meeting completed.
- Meeting notes identify the next action items and track action item owner.

B.4 CUSTOMER DESIGN REVIEW

B.4.1 Detailed Design Plan Overview

During the Customer Design Review phase, Motorola will meet with the State's project team to achieve written agreement on the final system design. Motorola's system design in this proposal will serve as the baseline design for the Customer Design Review. We will identify any special system or product requirements and their impact on system design or implementation, identify final equipment counts and configurations, and refine the system implementation plan and plan documentation.

The State and Motorola will review and finalize the MPSCS design through analysis of the system functionality, interface requirements, and end-user requirements, as mutually agreed upon by Motorola and the State.

Global Detailed Design Plan Presentation

Motorola will initially conduct a Global Detailed Design Plan (DDP) presentation with the MPSCS. This Global DDP will represent a high-level view of all of the equipment to be provided and the work to be performed over the duration of the project.

The following items will be included in the Global DDP:

- Communication Plan:
 - Team Structure:
 - ♦ Motorola:

- Management Team.
- Engineering.
- Project Management.
- Equipment Supply Teams.
- Subcontractors.
- ♦ MPSCS:
 - Management Team.
 - Engineering.
 - Project Management.
 - Quality Assurance.
- Meetings:
 - Weekly Meetings.
 - ♦ Management Call.
 - ♦ Project Team Call.
- Request for Information (RFI):
 - ♦ RFI Process.
 - Distributions and Archive.
- Issue Tracking:
 - ♦ Issue Tracking Process.
 - Distributions and Archive.
 - Resolution and Closure.
- Milestone Recognition:
 - Project Milestone Definition.
 - Approval Process.
 - Distributions and Archive.
- Quality Plan:
 - MPSCS Standards.
 - Motorola R56 Standards.
 - ATPs.
- Risk Plan:
 - Identification.
 - Review.
 - Resolution.
 - Documentation and Archive.

Equipment Overview

- Consoles:
 - Gold Elite Replacements.
 - GPIOM Replacements.
 - Local Agency Involvement.
- DC Power Plants:
 - Technical Information and Specification.
 - Equipment Supplier Information.
 - Electrical and Grounding Site Preparation.
 - Sizing Requirements.
- GTR stations:
 - Technical Information and Specification.
 - Equipment Supplier Information.
 - Electrical and Grounding Site Preparation.
- Microwave:
 - Technical Information and Specification.
 - Equipment Supplier Information.
 - Electrical and Grounding Site Preparation.
- UPS Replacements:
 - Technical Information and Specification.
 - Replacement Equipment Identification.
 - Electrical and Grounding Site Preparation.
- Mutual Aid System
- Alarm System
- Test Equipment

Implementation Overview

- Site Walks and System Information Collections:
 - Electrical and Grounding.
 - Equipment Spacing.
 - Equipment Removal.
- Staging:
 - GTR (Motorola).
 - Microwave (Alcatel).
- DDP Phase Approach:

- Global/Consoles.
- Phase One—Microwave.
- Phase Two—Microwave.
- Phase Three—Microwave.
- Phase Four—Microwave.
- Phase One—DC Power, GTR Stations and AC Inverters.
- Phase Two—DC Power, GTR Stations and AC Inverters.
- Phase Three—DC Power, GTR Stations and AC Inverters.
- Phase Four- DC Power, GTR Stations and AC Inverters.
- UPS Replacement.
- Equipment Shipping and Storage:
 - Local Warehousing.
 - Equipment Distribution.
 - Equipment Collection and Drop Off.

Equipment installation and ATP by Phase

- Consoles.
- Phase One—Microwave.
- Phase Two—Microwave.
- Phase Three—Microwave.
- Phase Four—Microwave.
- Phase One—DC Power, GTR Stations and AC Inverters.
- Phase Two—DC Power, GTR Stations and AC Inverters.
- Phase Three—DC Power, GTR Stations and AC Inverters.
- Phase Four—DC Power, GTR Stations and AC Inverters.
- Simulcast Sub-system Upgrade to IP Linear Simulcast.
- Master Site UPS Replacement.
- New Tower Site.

Project Phase Closure

- Punch List Development.
- Punch List Resolution.
- Electronic documentation of new and old equipment.
- Final Acceptance.
- Final Documentation delivered

Phase Level Detailed Design Plan Presentations

In addition, individual subsystems will be divided into separate phases, and each subsystem will have its own DDP schedule based on those phases.

The major subsystems and number of projected phases and DDPs are as follows:

Subsystem	# of Phases/DDPs
Consoles	1
DC Power Plants	4
GTR Base Stations/Mutual Aid	4
Microwave Backhaul	4
Simulcast Sub-system Upgrade to IP Linear Simulcast	1
Master Site UPS Replacements	1
Tower Site Addition	1
SUA Lifecycle Enhancement	3

The format for the subsystem phase DDPs will follow the existing defined MPSCS DDP format.

Motorola Responsibilities:

- Meet with the MPSCS project team.
- Review the operational requirements and the impact of those requirements on various subsystems and equipment configurations.
- Establish a defined baseline for the system design and identify any special product requirements and their impact on system implementation.
- Review the System Design, Statement of Work, Project Schedule, and Acceptance Test Plans, and update the contract documents accordingly.
- Discuss the proposed Cutover Plan and methods to document a detailed procedure.
- Submit design documents to the MPSCS for approval. These documents form the basis of the system, which Motorola will manufacture, assemble, stage, and install.
- Establish demarcation points to define the connection points between the Motorola-supplied equipment and the MPSCS-supplied link(s) and external interfaces.

Completion Criteria:

- Complete Design Documentation, which may include updated System Description, Equipment List, system drawings, or other documents applicable to the project.
- An excel spereadsheet conforming to a state provided template will be delivered at the end of each Phase for all equipment replaced and installed.
- Incorporate any deviations from the proposed subsystem into the contract documents accordingly.
- The subsystem design is "frozen" in preparation for subsequent project phases such as Order Processing and Manufacturing.
- If required, a Change Order is executed in accordance with all material changes resulting from the
 Design Review to the contract if the scope has changed from the initial Phase DDP.

- The MPSCS's key project team participants attend the meeting.
- Make timely decisions, according to the Project Schedule.
- Frequency Licensing and Interference:
 - As mandated by FCC, the MPSCS, as the licensee, has the ultimate responsibility for providing all required radio licensing or licensing modifications for the system prior to system staging.
 - Provide the FCC "call sign" station identifier for each site prior to system staging.

B.4.2 Design Approval (Milestone)

The State/MPSCS executes a per phase Design Approval milestone document.

B.5 ORDER PROCESSING

B.5.1 Process Equipment List

Motorola Responsibilities:

- Validate Equipment List by checking for valid model numbers, versions, compatible options to main equipment, and delivery data.
- Enter order into Motorola's MPSCS Order Fulfillment (COF) system.
- Create Ship Views, to confirm with the project team (Motorola and State) the secure storage
 location(s) to which the equipment will ship. Ship Views are the mailing labels that carry
 complete equipment shipping information, which direct the timing, method of shipment, and ship
 path for ultimate destination receipt.
- Create equipment orders.
- Reconcile the equipment list(s) to the Contract.
- Procure third-party equipment if applicable.

MPSCS Responsibilities:

• Approve shipping location(s).

Completion Criteria:

- Verify that the Equipment List contains the correct model numbers, serial numbers, version, options, component pricing, and delivery data (delivery data to include PO and invoice numbers pertaining to the equipment.
- Bridge the equipment order to the manufacturing facility.

B.6 MANUFACTURING AND STAGING

B.6.1 Manufacture Motorola Fixed Network Equipment

Motorola Responsibilities:

 Manufacture the Fixed Network Equipment (FNE) necessary for the system based on equipment order.

MPSCS Responsibilities:

None.

Completion Criteria:

 FNE shipped to either the field or the staging facility as idenitifed and mutually agreed to by Motorola and State during the DDP phase.

B.6.2 Manufacture Non-Motorola Equipment

Motorola Responsibilities:

• Procure non-Motorola equipment necessary for the system based on equipment order.

MPSCS Responsibilities:

None.

Completion Criteria:

• Ship non-Motorola manufactured equipment to the field and/or the staging facility as identified and mutually agreed to by Motorola and State during the DDP phase..

B.6.3 Ship to Staging (Milestone)

- Ship MSI provided equipment needed for staging to Motorola's factory staging facility in Schaumburg, Illinois.
- Alcatel equipment will be staged at their dedicated facility(ies)

B.6.4 Factory Staging and Testing

Motorola will stage the GTR Base Stations and the Alcatel microwave systems in preparation for shipment to the field.

B.6.4.1 Motorola Equipment—GTR Base Stations

• The GTR Base Stations will be staged at Motorola's Customer Center for Solutions Integration (CCSi) in Schaumburg, Illinois.

Factory staging at CCSi provides for initial assembly and testing of the system components. Motorola will assemble the hardware at a single location. Physical setup, racking, and location of hardware will comply with the State's approved equipment layout plans. Cables will be cut and labeled with information to clarify interconnection for field installation and to fit the room layout plan

specifications. All provided inter-rack and inter-equipment cables will have connectors attached and tested. No DC power systems will be staged at the factory location.

After assembling the equipment, Motorola's staging team will power it up, load software, set levels, program, and configure and optimize the equipment. System parameters will be set according to inputs from Motorola's design team. System software and system features will be tested and validated.

The base stations will be exercised while in factory staging, allowing for testing and burn-in of components and boards for proper operation as a complete system prior to shipping to the State.

Formal customer witness and testing is not required or included for this staging effort.

Motorola Responsibilities

- Set up and rack the system equipment on a site-by-site basis, as it will be configured in the field at each of the transmitter/receiver sites.
- Cut and label cables according to the approved CDR documentation.
- Label the cables with to/from information to specify interconnection for field installation and future servicing needs.
- Complete the cabling/connecting of the subsystems to each other ("connectorization" of the subsystems).
- Assemble required subsystems to assure system functionality.
- Power up, program, and test all staged equipment, per the mutually agreed upon Factory Test
 Plan
- Confirm system configuration and software compatibility to the existing system.
- Load application parameters on all equipment according to input from Systems Engineering.
- Complete programming of the Fixed Network Equipment.
- Inventory the equipment with serial numbers and purchasing/installation references.
- Complete system documentation.

MPSCS Responsibilities:

- Provide information on existing system interfaces as may be required.
- Provide information on room layouts or other information necessary for the assembly to meet field conditions.
- Review and approve proposed Factory Acceptance Test Plan.
- Customer witness testing is required for each phase during staging.
- Provide travel for MPSCS personnel to the Motorola staging facility.
- Participate in Staging ATP.
- Approve the Staging ATP.
- Perform MPSCS-verified tests based upon mutually agreed upon Factory Acceptance Test Plan.

Assumptions

- Staging Services defined in this SOW will be performed at vendor facility in Schaumburg, ILfor Motorola equipment.
- Unless otherwise agreed upon, all prices are based on all work performed during normal business hours for Staging Services—7:00 AM to 3:45 PM Eastern Time, Monday through Friday.
- Price includes testing in accordance with Motorola and/or third-party manufacturer's published specifications and/or standard installation and test procedures, which is to confirm standalone functionality of the individual equipment unit.
- Customer verified Testing will be conducted at the factory for each phase of the project.

Completion Criteria:

- System staging completed and ready for testing.
- Factory Acceptance Tests completed successfully

B.6.4.2 Alcatel Microwave

Alcatel-Lucent's Staging Services provide inventory, inspection, assembly, configuration, and testing of network equipment, at an Alcatel-Lucent facility, prior to deployment. Upon completion, Alcatel-Lucent delivers a complete, fully configured, tested, and ready-for-installation system to the specified location(s). Standard Staging Services include Component Assembly and Testing; and Component Mounting, Cabling and Wiring.

Motorola Responsibilities

Standard Staging Services

Standard Staging Services are comprised of two main sets of tasks: Component Assembly and Testing, and Component Mounting, Cabling and Wiring.

Component Assembly & Testing

- Material Receipt, Inventory and Damage Control:
 - Process Return Merchandise Authorizations, as identified during Staging.
 - Provide reports on inventory and equipment shipped.
- Component Assembly:
 - Unpack and inspect equipment for damage.
 - Install required modules into specific units.
 - Apply labels, tags and/or barcodes.
- Power Up and Self Test:
 - Power up equipment and execute self-tests, based upon manufacturer specifications and customer requirements.
 - Verify equipment serial numbers—record equipment configuration, model/serial numbers, and shipping information.
- Redundancy and Ping Testing:

- Perform redundancy test of secondary controller module, power supply, and flash disk, when applicable.
- Perform ping test of management Ethernet port.
- Customer Witness Test will be conducted on the Phase 1 systems at the Factory based on mutually agreed-upon criteria.

Packing:

- Repack equipment for shipment to the specified location when staging is completed.

Component Mounting, Cabling and Wiring

- Rack Preparation:
 - Handle the bay throughout the Staging process.
 - Burnish up to 12 ground points.
 - Install up to 12 vertical and 6 horizontal supports for wiring.
- Component Mounting:
 - Install equipment into racks.
 - Complete required power connections (up to four per component).
- Cabling for Fiber Optic and Data Cables:
 - Install fiber optic and data cables.
 - Provide individual runs of up to 8 cables (with no more than 16 end-points and with industry standard couplers attached).
 - Provide one of the following:
 - Intra-bay cabling dressing (defined as cable with both end points in the same rack).
 Includes up to 12 feet of stitching and connection of both end points.
 - Inter-bay cabling dressing (defined as cable with only one end point in the rack). Includes up to 12 feet of stitching, plastic strapping of excess (excess cannot exceed 38 feet, meaning the total cable length cannot be greater than 50 feet), and securing to top of rack for shipment.
 - If a single cable breaks into multiple, terminated cables, then each terminated cable counts as one.
- Bare Wire Connections:
 - Terminate a cable with bare wires.
 - ♦ Includes hand wrapping or punchdown of a T3 (28x4) bare-end cable onto a distribution panel. Can be used for a T1 (24x4); however, no unused portion is usable elsewhere.

MPSCS Responsibilities:

- Provide travel for MPSCS personnel to attend the Alcatel-Lucent staging testing facility.
- · Participate in Staging ATP.
- Approve the Staging ATP.
- Perform MPSCS-verified tests based upon mutually agreed upon Factory Acceptance Test Plan.

Assumptions

- Staging Services defined in this SOW will be performed at an Alcatel-Lucent facility for Alcatel Lucent equipment.
- Unless otherwise agreed upon, all prices are based on all work performed during normal business hours for Staging Services—7:00 AM to 3:45 PM Eastern Time, Monday through Friday.
- Price includes testing in accordance with Alcatel-Lucent's and/or third-party manufacturer's
 published specifications and/or standard installation and test procedures, which is to confirm
 standalone functionality of the individual equipment unit.
- Customer verified testing will be conducted at the factory for Phase 1 only. The remaining phases Alcatel and Motorola will perform a field acceptance test in the field.

Completion Criteria:

- · System staging completed and ready for testing.
- Factory Acceptance Tests completed successfully

B.6.5 Ship Equipment to Field/Warehousing

Due to the large quantities of equipment that will be shipping to the field, and because the equipment will be distributed throughout the State of Michigan, it is Motorola's intention to provide up to three (3) bonded warehouse locations to receive and store equipment.

To facilitate distribution of equipment to the sites, we expect those warehouses to be geographically located in the southern Lower Peninsula, the northern Lower Peninsula, and the Upper Peninsula. Exact locations of the warehouse facilities will be determined after contract award.

Motorola Responsibilities:

- Pack system for shipment to final destination.
- · Arrange for shipment to the field.
- · Receive shipments at warehouse facilities

MPSCS Responsibilities:

None.

Completion Criteria:

• Equipment shipped to and received in the field.

B.7 SYSTEM INSTALLATIONS

B.7.1 Dispatch Console Installation

Due to Lifecycle constraints, Gold Elite consoles and MCC 7500 GPIOM based consoles will be replaced with voice processor module (VPM) MCC 7500 based consoles. This work must be completed prior to the A7.15 upgrade currently planned for October 2015. Motorola will work with the MPSCS and the end-user customers to schedule these upgrades.

• NICE IP logging upgrades are included.

- Includes removal of existing equipment (State consoles moved to Lansing facility, Local equipment left on site)
- No furniture replacement is included.

The list of affected consoles and locations is below:

Gold Elite Consoles

Site No#	Site Name	# of OPs
1206	Livingston County	8
3517	Flint	6
6605	Mason Oceana	4
2201	Lyndon Disp (Detroit)	25
2204	Huber Disp (Detroit)	3
2205	Grinnell Disp (Detroit)	11
2208	Randolph Disp (Detroit)	1
2301	3rd Ave Disp (Detroit)	4
2304	W. Jefferson Disp (Detroit)	2
2308	Wayne State University (Detroit)	3
Total Gold	Elite Replacement OPS	67

MCC 7500 GPIOM Consoles

Site No#	Site Name	# of OPs
1501	Shiawassee County	3
3701	Saginaw County	10
1108	NCC/EOC	3
1999	COW	1
2640	Washtenaw County Sheriff/Ann Arbor PD	8
2641	Pittsfield PD	2
2642	Saline PD	1
2643	Milan PD	1
2644	HVA	2
2645	EMU	1
2646	Chelsea	1
2901	MSP Detroit DDC-2 Dispatch	7
7501	DNR Roscommon	2
9303	Chippewa Dispatch	3
8002	DNR Marquette	2
Total MCC	7500 GPIOM Replacement OPS	47

Motorola Responsibilities:

• Install the console in the space provided by the State/MPSCS, or Local Dispatch Center.

- Connect the State/MPSCS -or Local Dispatch Center supplied, previously-identified circuits into the console, to a demarcation point located within 25 feet of the console interface.
- Install a dedicated Local Area Network (LAN), if not already in place, at each dispatch center to connect the proposed console positions.
- Connect the appropriate equipment to the existing ground system in accordance with Motorola's R56 Site Installation standards.
- Work with the MPSCS to complete the console Build Sheets and programming.

- Provide demarcation point located within 25 feet of the console interface for SOM locations.
- Work with Motorola on console Build Sheets and programming.
- Oversee the programming of all new consoles

Completion Criteria:

- Console installation is complete.
- Programming meets customer needs

B.7.2 DC Power Plant Installation

The DC Power Plant systems are designed and configured to power a majority of the site equipment including both the 800/700 MHz ,microwave equipment, and tower lighting systems eliminating the existing original site UPS. Motorola will install a DC system in each of the MPSCS tower sites as part of the remediation project. Equipment will be deployed and installed in phases, in most cases occurring just before the GTR base station replacements.

Motorola Responsibilities:

- Provide electrical requirements for each equipment rack to be installed in the MPSCS-provided facilities.
- Provide heat load for each equipment rack to be installed in the MPSCS-provided facilities. (comment – LED tower lighting will dramatically reduce heat load in shelters)
- DC power plants will be designed to support the total power load at each individual site.
- Provide and install replacement DC power backup systems at locations indicated in the System Description.
- Install an inverter to support existing AC powered equipment.
- · Decommission and remove existing UPS equipment.
- New equipment will be terminated to the existing ground system.

MPSCS Responsibilities:

- •
- Provide clear and stable access to the sites for transporting electronics and other materials.
 Sufficient site access must be available for trucks to deliver materials under their own power and for personnel to move materials to the facility without assistance from special equipment. State would not be responsible to clear site access of snow or ice.

- Provide adequate HVAC, grounding, lighting, cable routing, and surge protection (also, among
 existing and Motorola-provided equipment) based upon Motorola's <u>Standards and Guidelines for
 Communication Sites</u> (R56). If necessary, provide obstruction-free area for the cable run between
 the demarcation point and the communications equipment.
- Resolve any environmental issues including, but not limited to, asbestos, structural integrity (rooftop, water tank, tower, etc.) of the site, and any other building risks. (Resolve environmental or hazardous material issues).
- Supply all permits as contractually required.
- Identify equipment that will be kept for spare use until all equipment is life cycled out.

Completion Criteria:

All sites are ready for equipment installations in compliance with Motorola's R56 standards.

B.7.3 GTR Base Station Equipment Installations at ASR Sites

The existing QUANTAR base stations at MPSCS ASR sites will be replaced with new GTR base stations. This will include replacement of Mutual AID and TAC base stations. The new GTR base stations will run on DC power.

The existing antenna systems will be utilized. Motorola will sweep the existing transmission lines to confirm that there are no issues with the antenna system. The supporting DC rectifiers for the stations will be replaced with new.

In addition to replacement of the existing QUANTAR base stations, Motorola will also be replacing the existing PSC9600 site controllers with new GCP 8000 controllers. We will also be replacing the existing GGM8000 Routers with an updated version of GGM8000 Router. In addition, Motorola will replace the 2 existing dual site switches at each ASR site with a single site switch.

For sites with more than six (6) channels, we will be providing a TRAK GPS clock for GTR timing purposes.

- Motorola will be responsible for the installation of GTR Base Stations contained in the equipment list and outlined in the System Description based upon the agreed to floor plans, at the sites where the physical facility improvement is complete and the site is ready for installation. All equipment will be properly secured to the floor and installed in a neat and professional manner, employing a standard of workmanship consistent with its own R56 installation standards and in compliance with applicable National Electrical Code (NEC), EIA, Federal Aviation Administration (FAA), and FCC standards and regulations.
- Motorola will furnish all cables for power, audio, control, and radio transmission to connect the Motorola supplied equipment to the power panels or receptacles and the audio/control line connection point.
- During field installation of the equipment, any required changes to the installation will be noted
 and assembled with the final 'as-built' documentation of the system.
- Motorola will provide storage location for the equipment.
- Receive and inventory all equipment. Deliver electronic documentation to include manufacture info, ser. #, location of installation (site#), and packing slips.

- Bond the supplied equipment to the site ground system in accordance with Motorola's R56 standards.
- Will remove and relocate decommissioned equipment to a location designated by the MPSCS.
 Deliver electronic documentation to include manufacture info, ser. #, location of removal (site#).

- Provide access to the sites, as necessary.
- Not responsible for weather related issues preventing site access.
- Provide a facility for drop off of decommissioned equipment.

Completion Criteria:

 Fixed Network Equipment installation completed and ready for optimization as verified by MPSCS staff.

B.7.4 Microwave Backhaul Installation

Motorola will work with Alcatel Lucent to perform microwave field installation at each of the MPSCS sites. Each site will be staged and deployed as part of an installation phase as outlined in the map below. Installation work does not include dish and wave guide replacements for all sites, only those sites identified during the DDP phase. Motorola assumed an allowance of upgrading 5% of the existing towers (up to 9 towers) where a 9500 MPR Radio is replacing legacy equipment.

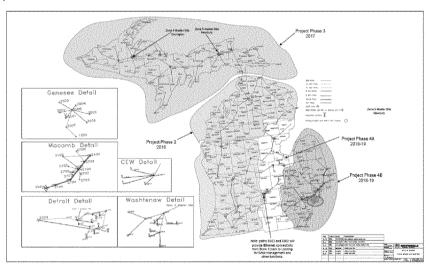


Figure B-1: Installation Phases

B.7.4.1 Frequency Planning, Coordination, Licensing and Engineering:

Motorola will be responsible for frequency planning Services include frequency selection, prior coordination, interference case resolution, and FCC license application documentation preparation. Interference studies will be conducted utilizing industry accepted methods, hardware, and software to build a database that is as accurate as possible at the time of the study. Resolution to the frequency plan (Interference Resolution) may require antenna upgrades or other changes in system design.

- Complete frequency selection and provide frequency coordination data sheets.
- Complete the Prior Coordination Notice and associated Supplemental Showing documents under FCC Part 101.103(d) rules.
- Complete the FCC 601 license application.
- File the license application with the FCC.
- · Payment of FCC license fees.

Note: In the event harmful frequency interference is detected during the Acceptance Testing of a radio system and Motorola provided the frequency planning services, Motorola's total responsibility for correcting the problem is limited to selecting new frequencies.

Once obtained, FCC licenses will be maintained/renewed by Alcatel-Lucent until they are put intoservice during the deployment. This is due to the critical nature of obtaining licenses and resolving any interference or other issues prior to deployment of the corresponding sites.

If harmful interference occurs after the radio system has been installed and accepted, corrective action is the sole responsibility of the State of Michigan.

B.7.4.2 Tower Upgrades and additions

Some minor tower modifications may be required due to microwave dish size changes driven by bandwidth requirements. There may be an impact to approximately 5% of existing tower sites projected and planned for in this proposal. This equipment and/or scope is not expressly included in the proposed equipment list. Motorola has assumed the risk allowance of upgrading up to 5% of the existing towers (up to 9 towers) where a 9500 MPR Radio is replacing legacy equipment. If more than 9 towers require upgrades, this would be the responsibility of the MPSCS.

- Motorola will be responsible for the installation of the microwave equipment contained in the equipment list and outlined in the System Description based upon the agreed to floor plans, at the sites where the physical facility improvement is complete and the site is ready for installation. All equipment will be properly secured to the floor and installed in a neat and professional manner, employing a standard of workmanship consistent with its own R56 installation standards and in compliance with applicable National Electrical Code (NEC), EIA, Federal Aviation Administration (FAA), and FCC standards and regulations.
- Motorola will furnish all cables for power, audio, control, and radio transmission to connect the Motorola supplied equipment to the power panels or receptacles and the audio/control line connection point.
- During field installation of the equipment, any required changes to the installation will be noted
 and assembled with the final 'as-built' documentation of the system.
- Motorola will provide storage location for the Motorola-provided equipment.

- Receive and inventory all equipment. Deliver electronic documentation to include manufacture info, ser. #, location of installation (site#), and packing slips
- Bond the supplied equipment to the site ground system in accordance with Motorola's R56 standards.
- Will remove and relocate decommissioned equipment to a location designated by the MPSCS., or arrange for pick-up of certain equipment. MPSCS Responsibilities:
- Provide access to the sites, as necessary. Not responsible for weather related issues preventing site access.
- Provide a facility for drop off of decommissioned equipment.

Completion Criteria:

 Fixed Network Equipment installation completed and ready for optimization as verified by MPSCS staff.

B.7.5 Simulcast Sub-system Upgrade to IP Linear Simulcast

Motorola will be upgrading the circuit-based simulcast subsystems to IP-based simulcast subsystems. This effort will occur after the MPLS microwave system has been implemented.

These upgrades will require two implementation strategies:

- The Washtenaw, Saginaw, and Wayne County simulcast systems currently use GTR base stations
 that will need to be reprogrammed with IP linear simulcast software. The prime sites will receive
 new GCM 8000 Comparators.
- The remaining counties utilizing simulcast systems with STR base stations will receive new GTR 8000 base stations. The prime sites will receive new GCP 8000 Controllers and GCM 8000 Comparators.
- 3. Lapeer County IP Simulcast GTRs will need to be converted to Ethernet Backhaul.

In both scenarios, the supporting DC rectifiers for the stations will be replaced with new units. The new GTR stations will operate on DC power and interface to the upgraded DC power plant.

The existing antenna systems will be utilized at all sites. Motorola will sweep the existing transmission lines to confirm that there are no antenna system issues.

- Washtenaw County—Reprogram Existing GTRs.
- Saginaw County—Reprogram Existing GTRs.
- Wayne County—Reprogram Existing GTRs.
- Macomb County-Replace Existing Stations with GTRs.
- St. Clair County—Replace Existing Stations with GTRs.
- Genesee County—Replace Existing Stations with GTRs.
- Monroe County—Replace Existing Stations with GTRs.
- City of Detroit—Replace Existing Stations with GTRs.

B.7.6 Master Site UPS Replacements

Motorola will replace the existing UPS systems at the Master Sites in Zones 1, 2, 3, 4, 5, and 6. The existing UPS in Zone 7 will not be replaced in this proposal.

Replacement of the UPS systems at the Master Sites will be carefully planned and executed to ensure a minimum of disruption to the MPSCS and to end-users on the system.

Motorola Responsibilities:

- Motorola will be responsible for the installation of new UPS systems at the designated Master Sites. All equipment will be properly installed in a neat and professional manner, employing a standard of workmanship consistent with its own R56 installation standards and in compliance with applicable National Electrical Code (NEC) standards and regulations.
- During field installation of the equipment, any required changes to the installation will be noted and assembled with the final 'as-built' documentation of the system.
- Motorola will provide storage location for the Motorola-provided equipment.
- Receive and inventory all equipment.
- Bond the supplied equipment to the site ground system in accordance with Motorola's R56 standards.
- Will remove and relocate decommissioned equipment to a location designated by the MPSCS.

MPSCS Responsibilities:

- Provide access to the sites, as necessary.
- Provide a facility for drop off of decommissioned equipment.

Completion Criteria:

Master Site UPS installations completed as verified by MPSCS staff.

B.7.7 New Tower Site

This proposal includes a new site for local user coverage enhancements. This site has not been identified, was not visited, and the exact location of the compound has yet to be determined.

This proposed solution is a single ASTRO 25 ASR site, integrated with the existing State of Michigan (MPSCS) ASTRO 25 network. The new site will be a standard ASTRO 25 FDMA 6 channel site. The ASR site consists of six repeater stations, redundant controllers, a router and a switch. The stations are managed locally by the redundant GCP 8000 Site Controllers for maximum reliability. A single hop of microwave will be included to provide connectivity. Ancillary equipment includes a combined 48 VDC power plant and battery backup with 30 minutes run time for stations and 8 hour protection for the microwave and network hardware devices. The site will include a 400'H self-supported tower, 12 X 16 MSB shelter, 50 KW propane fueled generator, and security fencing.

B.7.7.1 Site Development

Site Scope Summary

- Engineering services for site drawings and regulatory approvals—Included.
- New fenced compound/expansion size—50-foot x 60-foot.

- Clearing type—Light.
- New power run—50 feet, Electrical service type—Underground, 200-amp—120/240-volt, single-phase.
- New shelter size—12-foot x 16-foot.
- New fuel tank size—1000 gallons-, Type—Propane above-ground.
- New generator size—50 kW, Type—Indoor.
- New tower to be used for antennas—400-foot self-supported tower.
- New tower foundation.

Motorola Will:

Site Zoning

 Coordinate zoning and permitting of the new tower site such that it is in full compliance with applicable jurisdictional requirements.

Site Engineering

- Prepare site construction drawings showing the layout of various new and existing site components.
- Conduct site walks to collect pertinent information from the sites (e.g., location of Telco, power, existing facilities, etc.).
- Perform a boundary and topographic survey for the property on which the communication site is located or will be located.
- Prepare a lease exhibit and sketch of the site to communicate to the property owner the proposed lease space and planned development at the particular site location.
- Prepare zoning drawings that can be used to describe the proposed site installation in sufficient detail
- Prepare record drawings of the site showing the as-built information.
- Perform construction staking around the site to establish reference points for proposed construction.
- Provide an expert witness for up to 2 day(s) to attend or testify at public meetings and/or hearings to provide expert testimony to assist in obtaining zoning approvals.
- Perform NEPA Threshold Screening, including limited literature and records search and brief
 reporting, as necessary to identify sensitive natural and cultural features referenced in 47 CFR
 Chapter 1, subsection 1.1307 that may potentially be impacted by the proposed construction
 activity. Perform Cultural Resource study as needed to identify sensitive historical and
 archaeological monuments that might be impacted by proposed construction.
- Conduct appropriate soil boring tests at tower location and prepare geotechnical report of soil
 conditions at locations of the tower foundation.
- Conduct construction inspection of foundation steel prior to pour, materials testing of concrete
 and field density tests of backfill to ensure quality construction.
- Check tower erection for plumbness, linearity and alignment after installation.

• Perform inspection of the site and the work performed by the Contractor to document that the site is built in accordance with the "Site Plans" and document any deviations or violations.

Site Preparation

- Provide one-time mobilization costs for the construction crews.
- Perform clear light brush, grub roots and dispose vegetation and shrub growth in the site compound area and a 20-foot path around it.
- Grade the site compound and 10-foot path around it to provide a level, solid, undisturbed surface for installation of site.
- Supply and install gravel surfacing to a depth of 6 inches, underlain with geotextile fabric within the fenced in site compound area, and a 3-foot path around it.
- Provide silt fence around the compound to control soil erosion.
- Supply and install 8-foot high chain-link fencing with a ten-foot wide gate around the shelter compound.
- Perform site touchup (fertilize, seed and straw) disturbed areas not covered with gravel after completion of construction work.

Site Components Installation

- Construct 1 reinforced concrete foundation necessary for a 12-foot x 16-foot shelter.
- Construct 1 concrete slab for 1000 gallon above-ground Liquid Propane (LP) fuel tank at 3000 psi with reinforcing steel necessary for foundations.
- Construct 1 foundation for the 50 kW generator with reinforcing steel necessary for foundations.
- Supply and install 1 prefabricated concrete shelter 12-foot x 16-foot.
- Supply and install 1 1000-gallon Liquid Propane (LP) fuel tank(s), fill it with fuel and connect it to the generator.
- Supply and install fuel tank monitors on the tanks to monitor low fuel in tanks and run alarm wiring to the building located within 50 feet of the tank.
- Supply and install 1 standby power generator (50 kW) located within 20 feet of the ATS, including interconnection wiring between the generator, transfer switch, and site electrical service mains.
- Supply and install 1 120/240-volt, 200-amp, single-phase meter pedestal and hookup for electrical service by the local utility. Includes providing all trenching, conduit, and cabling necessary for underground hookup to the proposed new shelter. To include supplying and installing a 50KVA, 120/240V primary and 120/240V secondary, four winding, single-phase, 60Hz isolation transformer.
- Supply and install a perimeter grounding system around the compound and shelter. The ground system is to tie to the fence and all new metal structures within the compound to meet current Motorola's R56 standards.
- Conduct 1 three-point ground resistance test of the site.
- Supply and install 1 freestanding 24-inch-wide cable/ice bridge from the tower to the shelter (up to 15 linear feet).

Tower Work

- Construct tower foundations including excavation, rebar and concrete for a 400 self-suporting tower for normal soil conditions. (or we will get a better estimate on cubic yards, etc...
- Erect new 400-foot self-supported tower.
- Provide for grounding of the new tower.

Antenna and Transmission Line Installation

- Install antenna(s) for the RF system.
- Install tower top amplifier(s).
- Install 1/2-inch transmission line.
- Install 7/8-inch transmission line.
- Install waveguide for Microwave.
- Install dishes for Microwave.
- Perform sweep tests on transmission lines.
- Provide and install six hole hanger blocks and attachment hardware for supporting transmission lines on the antenna support structure every three feet.
- Supply and install 1 ground buss bar at the bottom of the antenna support structure for grounding RF cables before they make horizontal transition.

Restrictions:

- Motorola assumes no liability or responsibility for inadequate frequency availability or frequency licensing issues.
- Motorola is not responsible for issues outside of its immediate control. Such issues include, but are not restricted to, improper frequency coordination by others and non-compliant operation of other radios.
- Motorola is not responsible for co-channel interference due to errors in frequency coordination by APCO or any other unlisted frequencies, or the improper design, installation, or operation of systems installed or operated by others
- If, for any reason, any of the proposed sites cannot be utilized due to reasons beyond
 Motorola's control, the costs associated with site changes or delays including, but not limited
 to, re-engineering, frequency re-licensing, site zoning, site permitting, schedule delays, site
 abnormalities, re-mobilization, etc., will be paid for by the MPSCS and documented through
 the change order process.
- Microwave hop must be clear of obstructions and /or other characteristics that interfere with the required backhaul performance.

Perform R56 Installation Audit

- Perform R56 site-installation quality audits, verifying proper physical installation and operational configurations.
- Create site evaluation report to verify site meets or exceeds requirements, as defined in Motorola's <u>Standards and Guidelines for Communication Sites</u> (R56).

• Provide a path study / walk prior to construction.

MPSCS Responsibilities:

Provide access/escort to the sites.

Completion Criteria

Site development completed and approved by MPSCS.

B.7.7.2 Install Fixed Network Equipment

Motorola Responsibilities:

- Motorola will be responsible for the installation of all fixed equipment contained in the equipment list and outlined in the System Description based upon the agreed to floor plans, at the sites where the physical facility improvement is complete and the site is ready for installation. All equipment will be properly secured to the floor and installed in a neat and professional manner, employing a standard of workmanship consistent with its own R56 installation standards and in compliance with applicable National Electrical Code (NEC), EIA, Federal Aviation Administration (FAA), and FCC standards and regulations.
- For installation of the fixed equipment at the various sites, Motorola will furnish all cables for
 power, audio, control, and radio transmission to connect the Motorola supplied equipment to the
 power panels or receptacles and the audio/control line connection point.
- During field installation of the equipment, any required changes to the installation will be noted
 and assembled with the final 'as-built' documentation of the system.
- Will provide storage location for the Motorola-provided equipment.
- Receive and inventory all equipment.
- Bond the supplied equipment to the site ground system in accordance with Motorola's R56 standards.
- Will remove existing equipment. Deliver electronic documentation to include manufacture info, ser. #, location of installation (site#), and packing slip.
- Will relocate existing equipment to a location designated by the MPSCS.

MPSCS Responsibilities:

Provide access to the sites, as necessary.

Completion Criteria:

• Fixed Network Equipment installation completed and ready for optimization.

B.7.7.3 System Installation Acceptance (Milestone)

All equipment installations are completed and accepted by the MPSCS.

B.7.7.4 Optimize System FNE

Motorola Responsibilities:

- Motorola and its subcontractors optimize each subsystem.
- Verify that all equipment is operating properly and that all electrical and signal levels are set accurately.
- Verify that all audio and data levels are at factory settings.
- Check forward and reflected power for all radio equipment, after connection to the antenna systems, to verify that power is within tolerances.
- Check audio and data levels to verify factory settings.
- Verify communication interfaces between devices for proper operation.
- Test features and functionality are in accordance with manufacturers' specifications and that they
 comply with the final configuration established during the CDR/system staging.
- Test and optimize the simulcast system.
- Install and integrate the RF sites with the system, then optimize and activate the SmartZone controller.
- Integrate the consoles and RF sites into the system to ensure proper operation.
- Set up the consoles on the radio system to perform the dispatching operation.

MPSCS Responsibilities:

- Provide access/escort to the sites.
- Provide required radio ID and alias information to enable alias database setup for interface to console.
- Define the logging recorder tracks by talkgroup.

Completion Criteria:

System FNE optimization is complete.

B.7.7.5 Link Verification

Motorola Responsibilities:

 Perform test to verify site link performance, prior to the interconnection of the Motorola-supplied equipment to the link equipment.

MPSCS Responsibilities:

 Make available the required links which meet the specifications supplied by Motorola at the CDR for those links not provided by the microwave upgrade.

Completion Criteria:

· Link verification successfully completed.

B.7.7.6 EMI Analysis

Motorola Responsibilities:

None

MPSCS Responsibilities:

- Perform EMI analysis if required.
- Resolve any interference caused by non-Motorola supplied equipment/system(s).

Completion Criteria:

EMI analysis successfully completed.

B.7.7.7 Optimization Complete

System optimization is completed. Motorola and the MPSCS agree that the equipment is ready for acceptance testing.

B.7.7.8 Perform Acceptance Testing

Motorola Responsibilities:

- Test individual components of the system to verify compliance to the equipment specifications.
- Repeat any failed test(s) once Motorola (or the MPSCS) has completed the corrective action(s).
- Prepare documentation of component tests to be delivered as part of the final documentation package.

MPSCS Responsibilities:

Witness tests.

Completion Criteria:

- Successful completion of equipment testing. (including Mutual Aid and Alarms)
- MPSCS approval of the acceptance testing

B.7.7.9 Perform Functional Testing

- Verify the operational functionality and features of the individual subsystems and the system supplied by Motorola, as contracted.
- If any major task as contractually described fails, repeat that particular task after Motorola
 determines that corrective action has been taken.
- Document all issues that arise during the acceptance tests.
- Document the results of the acceptance tests and present to the MPSCS for review.
- Resolve any minor task failures before Final System Acceptance.

Witness the functional testing.

Completion Criteria:

- Successful completion of the functional testing.
- MPSCS approval of the functional testing.

B.7.7.10 System Acceptance Test Procedures (Milestone)

MPSCS approves the completion of all the required tests.

B.8 FINALIZE (BY PHASE)

B.8.1 Cutover

Motorola Responsibilities:

- Motorola and the MPSCS develop a mutually agreed upon cutover plans based upon discussions held during the DDP.
- During cutover, follow the written plan and implement the defined contingencies, as required.
- Conduct cutover meeting(s) with user group representatives to address both how to mitigate
 technical and communication problem impact to the users during cutover and during the general
 operation of the system.

MPSCS Responsibilities:

- · Attend cutover meetings and approve the cutover plan.
- Notify the user group(s) affected by the cutover (date and time).

Completion Criteria:

Successful migrations.

B.8.2 Resolve Punchlist

Motorola Responsibilities:

- Work with the MPSCS to resolve punchlist items, documented during the Acceptance Testing
 phase, in order to meet all the criteria for final system acceptance.
- Utilize the standard MPSCS Punchlist template.

MPSCS Responsibilities:

• Assist Motorola with resolution of identified punchlist items by providing support, such as access to the sites, equipment and system, and approval of the resolved punchlist item(s).

Completion Criteria:

• All punchlist items resolved and approved by the MPSCS.

B.8.3 Transition to Service/Project Transition Certificate

Motorola will provide a one year of warranty for each type of equipment provided as it is implemented during the course of the upgrade process, to begin at the completion of each defined phase for that equipment. Those phases will be fully defined in the Detailed Design Plan (DDP) which will occur after contract execution. The warranty will include Technical Support, Infrastructure Repair, and parts replacement. On site field warranty is not included.

Motorola Responsibilities:

- Review the items necessary for transitioning the project to warranty support and service.
- Provide a MPSCS Support Plan detailing the warranty and post-warranty support, if applicable, associated with the Contract equipment.

MPSCS Responsibilities:

Participate in the Transition Service/Project Transition Certificate (PTC) process.

Completion Criteria:

All service information has been delivered and approved by the MPSCS.

B.8.4 Finalize Documentation

Motorola will provide final documentation for individual project phases. The current MPSCS documentation requirements are as follows.

- Provide an electronic as-built system manual on a Compact Disk (CD). The documentation will include the following Final Documentation:
 - Accepted Proposal with Itemized Pricing. (Delivery Upon State of Michigan approval.)
 - Contract Design Review Documents. (Delivery 30 day prior to DDP review meeting.)
 - Equipment Lists, installation location,, packing slips with all Serial Numbers. (Delivery according to invoice schedule)
 - Equipment Drawings including: (Delivery Before and after each DDP.)
 - Rack Footprint Drawings.
 - Rack Riser Drawings showing actual Rackspace and Equipment Layout.
 - Shelter Plans and Specifications. (Delivery Prior to construction of the new site)
 - Tower and Site Development Documentation including: (Delivery Prior to construction of the new site.)
 - Coordinates.
 - Site Surveys.
 - ♦ Soil Analysis/Geotech.
 - Tower Plans and Specifications.

- ♦ As-Built Tower Drawings.
- ♦ Tower Analysis/Reanalysis Documentation.
- All Required FAA and State of Michigan Tall Structures/Obstruction Documentation including: (Delivery - Prior to construction of the new site.)
 - ♦ 2C Letters.
 - ♦ Form 7460-2 Supplemental Notice.
 - No Hazard Determination.
 - ♦ Michigan Tall Structures Permits.
- All Required FCC Licenses and Applications including: (Delivery Prior to construction or equipment power up)
 - Antenna Site Registrations.
 - Frequency Coordination and Licensing.
- Microwave Addressing Scheme: ELMC, MCS-11, Etc. (Delivery Prior to manufacturing)
 - ♦ Microwave Channel Plan. (Delivery Prior to manufacturing)
 - ♦ Microwave Path Survey. (Delivery Prior to manufacturing)
 - ♦ Network Drawings. (Delivery Prior to manufacturing)
 - IP Address Table. (Delivery Prior to manufacturing)
 - ♦ DACS Matrices. (Delivery Prior to manufacturing)
 - ♦ Site and System Block Drawings. (Delivery Pat of DDP)
 - Site Hardware Components Manuals. (Delivery Prior to system cutover)
 - ♦ Alarm Schedules (MOSCAD DI List). (Delivery Prior to system cutover)
- All Factory Staging Documentation including Factory Test Plan and Test Plan Results. (Delivery – Prior to installation.)
- All acceptance test plans and completed signed results for all systems and equipment including but not limited to: (Delivery – Prior to system cutover.)
 - ♦ Field Specification Test Plan and Results Including: (Delivery Prior to system cutover.)
 - Alarm and Control.
 - 700/800 MHz.
 - Microwave System.
- Field Functional Test Plan and Results. (Delivery Prior to system cutover.)
- 700/800 Coverage Test Plan and Results. (Delivery Prior to system cutover.)
- 700/800 MHz/Microwave TDR Test Results (Delivery Prior to system cutover.)
- Site Testing and Inspections Test Plan and Results including: (Delivery Prior to system cutover.)
 - Generator/Transfer Switch Start -up Inspection Forms.
 - ♦ UPS Start-up Inspection Form.
 - Ground System Test.

- R56 Audit (Cover Sheet and Compliance Audit Form).
- Milestone Certificates. (Delivery As required by the contract)
- Customer Support Plan. (Delivery Prior to cutover.

• Receive and approve all documentation provided by Motorola.

Completion Criteria:

All required documentation is provided and approved by the MPSCS.

B.9 PHASE ACCEPTANCE/FINAL ACCEPTANCE (MILESTONE)

Motorola will work with the MPSCS team to review and accept each phase of the project as it is completed. This phased approach will allow a timely application of lessons learned and an even flow of system documentation and diagram updating. Unfinished work in a project phase must be recorded as a punchlist item on the phase acceptance document. Punch list items that do not interrupt system operations will not prohibit the start of the next phase of work.

At the end of the project, final acceptance is granted when all punchlist items are competed.

Motorola Responsibilities:

- Provide diagrams and documentation for each phase as they close.
- · Document punchlist items and track progress.
- Provide timely feedback on scope changes and document lessons learned.

MPSCS Responsibilities:

- Review and approve project work at the conclusion of each phase.
- Assist with diagram and document updating.
- Review lessons learned, and approve project scope change as needed.

B.10 PROJECT ADMINISTRATION

B.10.1 Project Status Meetings

Motorola will work with the MPSCS during the DDP process to define the type, structure, frequency, and participants for various Project Status Meetings that will be required.

- The Motorola Project Manager, or designee, will attend all project status meetings with the MPSCS, as determined during the DDP.
- · Record the meeting minutes and supply the report.
- The agenda will include the following:
 - Overall project status compared to the Project Schedule.
 - Product or service related issues that may affect the Project Schedule.

- Status of the action items and the responsibilities associated with them, in accordance with the Project Schedule.
- Any miscellaneous concerns of either the MPSCS or Motorola.

- Attend meetings.
- Respond to issues in a timely manner.

Completion Criteria:

Completion of the meetings and submission of meeting minutes.

B.10.2 Progress Milestone Submittal

Motorola Responsibilities:

• Submit progress (non-payment) milestone completion certificate/documentation.

MPSCS Responsibilities:

 Approve milestone, which will signify confirmation of completion of the work associated with the scheduled task.

Completion Criteria:

• The MPSCS approval of the Milestone Completion document(s).

B.10.3 Change Order Process

Either Party may request changes within the general scope of this Agreement. If a requested change causes an increase or decrease in the cost, change in system configuration or adds time to the project's timeline required to perform this Agreement, the Parties will agree to an equitable adjustment of the Contract Price, Performance Schedule, or both, and will reflect the adjustment in a change order. Neither Party is obligated to perform requested changes unless both Parties execute a written change order.

B.10.3.1 Example - Change Order Form

A sample Change Order form is provided on the following pages.

B.10.4 Escalation Process

Should a situation arise where additional Motorola resources are require, the following issue escalation process will be used:

- Motorola System Integration Lead Project Manager
- Motorola Project Integration Group leader / Sales Executive
- Motorola Systems Integration Resources Manager
- Motorola Systems Integration Director
- Motorola Systems Integration VP

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	A	В	ပ	Q	ш
П	_	Agency #	Agency	Title Of Purchase	Office
7	C20141007-110232		MDOC	John Deere Gator	pugsley correctional Facility
3	C20141007-105854		MDOC	Wayne County-Job Placement FY15	Prisoner Reentry
4	C20141007-102246		MDOC	Substance Abuse Testing Services	Field Operations Administration
2	C20141007-100408 LC	LCRRP-chairs 2015	MDOC	chairs	Lake Co. Residential Reentry Program
9	C20141007-075745		MDOC	Purchase 2 new wash machines	Newberry Correctional Facility
7	C20141007-075544		MDOC		Newberry Correctional Facility
8	C20141006-123003		MDOC	Rubbish Removal	Newberry Correctional Facility
6	C20141006-104141		MDOC	Improv H E Chairs	Thumb Correctional Facility
10	C20141006-102252		MDOC	Certified Welding	WHV Maintenance
11	C20141003-154424		MDOC	KCF QM Washer & Dryers	Kinross Correctional Facility
12	C20141003-153718		MDOC	KCF Garret Superscanner V Metal Detector	Kinross Correctional Facility
13	C20141003-153008 DC	DOC15KCF102KN	MDOC	KCF Door and Hardware	Kinross Correctional Facility
14	C20141003-130132		MDOC	Shoe Sewing Machine	Michigan State Industries
15	C20141003-080441		MDOC	Chairs - STF K Unit/ARUS Shaheen	STF-Central Michigan Correctional Facility
16	C20141002-150246		MDOC	2 Boilers for 2 Blgs @ SAI	CFA/MDOC/Cooper St. Correctional Facility
17	C20141002-082524		MDOC	Light Pad for Housing	Saginaw Correctional Facility
18	C20141001-143635 DD Request	D Request	MDOC	Laptop, docking station, case	Kinross Health Care Office (Northern Region Office
19	C20141001-130559 DOC15IBC001AP	OC15IBC001AP	MDOC	chair	Bellamy Creek Correctional Facility
70	C20141001-100018 DOC15DDC002KPK	OC15DDC002KPK	MDOC	Camera Upgrade Project 15-008 DDC	Detroit Detention Center
21	C20140926-105145		MDOC	роом	Special Alternative Incarceration
22	C20140926-090110		MDOC	SAI Fence Damaged by Tree	CFA/MDOC/Cooper St. Correctional Facility
23	C20140926-083244 LC	LC-2014-068	MDOC	Add Medical Records Clerks Contract Amendment	Bureau of Health Care
24	C20140925-133840		MDOC	Replacement Taser Cameras	Saginaw Correctional Facility
25	C20140924-094104		MDOC	Front Mounted snowblower	Newberry Correctional Facility
26	C20140923-142550	DOC15URF101KN	MDOC	CARPET TILES, WEST LUNCH ROOM LOBBY	CHIPPEWA CORRECTIONAL FACILITY
27	C20140923-084341 DOC15STF004SEW	OC15STF004SEW	MDOC	New Cameras for West Admin Lobby & Bubble	STF-Central Michigan Correctional Facility
28	C20140923-082338 DOC15NCF001SEW	OC15NCF001SEW	MDOC	Lawn Mower Purchase	Newberry Correctional Facility
29	C20140919-134056 LC-2014-067	C-2014-067	MDOC	Psychiatrists Contract Amendment	Fiscal Management
30	$\overline{}$	C-2014-066	MDOC	Prisoner Store Contract Amendment	Fiscal Management
31	C20140919-103823 LC-2014-065	C-2014-065	MDOC	Prisoner Services Contract Amendment	Fiscal Management
32	C20140919-091328 LC-2014-064	C-2014-064	MDOC	Prisoner Health Care Services Contract Amendment	Bureau of Health Care Services
33	C20140919-085619 LC	LC-2014-063	MDOC	Third Party Reviewer Contract Amendment	Bureau of Health Care Services
34	-	C-2014-061	MDOC	Janitorial Services for Muskegon Parole Office	Field Operations Administration
35	C20140917-155013		MDOC	rental of portable toilets	Bellamy Creek Correctional Facility
36	C20140916-134532	DOC15WHV001HC	MDOC	Chairs for employee use in WHV Health Care Unit	Womens Huron Valley - Health Care
37	C20140916-100053 DO	DOC15STF002SEW	MDOC	Cameras for C Unit	STF-Central Michigan Correctional Facility
38	C20140915-084028 LC-2014-059	C-2014-059	MDOC	Kent County and Oakland County Legal Aid Pilot	Executive Office
39	C20140912-102035 DOC14SMR168PM	OC14SMR168PM	MDOC	Rubbish Removal Services	SMR-I Ionia Area Facilities
40	C20140911-143631 LC-2014-058	C-2014-058	MDOC	Temporary Health Care Staffing Services	Bureau of Health Services
41	C20140911-103038		MDOC	Chairs - STF R Unit/ARUS Adams	STF-Central Michigan Correctional Facility
42	C20140910-111333		MDOC	Task stool	Lakeland Correctional Facility
43	C20140910-080920		MDOC	Employee lunch room camera.	Detroit Detention Center
44			MDOC	Chairs - STF East Housing Unit/RUM Scott	STF-Central Michigan Correctional Facility
45	C20140909-100543 DOC15DRF100KN	OC15DRF100KN	MDOC	East underground power replacement	Carson City Correctional Facility

-i-		II.	
\neg	Requisition	Status	Status Changed Agency Contact
2 071B0200317		Not Submitted	10/7/2014 Joe Sattler
3 N/A	472R5501218	Pending Agency Approval	10/7/2014 Caitlin Lacki
4 472B1300006	N/A	Pending Agency Approval	10/7/2014 Kami Pasch
5 071B9200309	472R5501316	Pending Agency Approval	10/7/2014 Deb Conine/Judy Eversole
9		Not Submitted	10/7/2014 Dave Albrecht
7		Not Submitted	10/7/2014 Dave Albrecht
8 071B0200226		Not Submitted	10/6/2014 George Sevarns
6	472r5501264	Pending Agency Approval	10/6/2014 Steve Zubek
10		Pending Agency Approval	10/6/2014 Richard Bullard
11 472B3200120		Not Submitted	10/3/2014 Kathy Dumback
12	Procurement Card	Not Submitted	10/3/2014 Kathy Dumback
13 071B2200178	Procurement Card	Not Submitted	10/3/2014 Kathy Dumback
14	472R5501074	Pending Agency Approval	10/3/2014 Cathy Carr
15 071B9200309	472R5501156	Not Submitted	10/3/2014 Pam Betts
16	472R5501149	Not Submitted	10/2/2014 Jeff Rice
17		Not Submitted	10/2/2014 Becky Scherf
18		Pending Agency Approval	10/1/2014 Pamela Chilva
19 071B9200309	472R5501001	Not Submitted	10/1/2014 Deb Beltz
20	472N5500158	Pending Agency Approval	10/2/2014 Terry Tellez
21	472R4311277	Not Submitted	9/26/2014 Annette Powell
22	472R5500781	Not Submitted	9/26/2014 Jeff Rice
23 472B9200081	N/A	Pending Agency Approval	9/26/2014 Laura Campbell
24 071B4300067	472R5500875	Not Submitted	9/25/2014 Sally Randall
25		Not Submitted	9/24/2014 Dave Albrecht
26 071B9200174	472R5500658	Not Submitted	9/23/2014 EDSON FORRESTER
27	472R5500604	Not Submitted	9/23/2014 Pam Betts
28 071B0200317	472R5500882	Pending Agency Approval	10/1/2014 Dave Albrecht
29 472B0200129	N/A	Pending Agency Input	9/25/2014 Lia Gulick
30 472B9200120	N/A	Pending Agency Input	9/19/2014 Lia Gulick
31 472B9200101	N/A	Pending Agency Input	9/25/2014 Lia Gulick
32 071B9200147	N/A	Pending Agency Approval	9/19/2014 Lia Gulick
33 071B0200031	N/A	Pending Agency Approval	9/24/2014 Marti Kay Sherry
34	TBD	In Evaluation Process	10/1/2014 Kami Pasch
35	472R5500022	Not Submitted	9/17/2014 Deb Beltz
36 071B9200309	472R5500150	Pending Agency Approval	9/16/2014 A. Johnson, HUMs Secretary
37	472R5500205	Not Submitted	9/16/2014 Pam Betts
38		Pending Vendor Input	9/23/2014 Kyle Kaminski
39 071B0200259	no req.	Pending Agency Approval	9/23/2014 Pamela McWhirter
40		Not Submitted	9/11/2014 Joanne Sheldon
41 071B9200309	472R4311030	Not Submitted	9/11/2014 Pam Betts
42 071B9200309	472R5500141	Not Submitted	9/10/2014 Pat Popoff
43	472R5500070	Not Submitted	9/10/2014 Kevin Kotzian
44 071B9200309	472R4310948	Not Submitted	9/10/2014 Pam Betts
75	472R5500062	Not Submitted	9/9/2014 Kim Nelson

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1 Agency Purchaser	er	Amount	Column1
		10,315.22	
3 Ethan Todd		24,650.00	
4 Ethan Todd		0	
5 Teresa McKendry	L)	13,014.00	
6 Sue Walter		6,858.00	
7 Sue Walter			
8 Sue Walter		19,000.00	
9 Annette Powell		650.47	
10		15,000.00	
11 Kimberly Nelson			
12 Kimberly Nelson	ر	369.8	
13 Kimberly Nelson	ر	1,077.65	
14 Cathy Carr		5,429.00	
15 Sue Ellen Walter	_	541.72	
16 Annette Powell		5,442.32	
17 Shawn Mcintire		469	
	Jeffrey Taylor, Dental Director, Northern Faciliti		
19 Annette Powell		302.76	
20 Kari Kerstetter		17,976.91	
21		1,650.00	
22 Annette Powell		3,744.00	
23 Laura Campbell		0	
24 Kim Nelson		1,040.20	
25		7,480.00	
26 KIMBERLY NELSON	ON	4,545.03	
27 Sue Ellen Walter	J	4,628.00	
28 Sue Walter		20,412.70	
29 Laura Campbell		10,300,000.00	
30 Laura Campbell		0	
31 Laura Campbell		0	
32 Laura Campbell		0	
33 Laura Campbell		100,000.00	
34 Laura Campbell		10,000.00	
35 Annette Powell		1,092.00	
36 Ann Marie Brady	^	3,859.90	
37 Sue Ellen Walter	_	2,276.15	
38 Laura Campbell		149,000.00	
39 Teresa McKendry	,	300,000.00	
40 Laura Campbell		25,000,000.00	
41 Sue Ellen Walter	ľ	541.72	
42 Annette Powell		2,119.32	
43 Stacey Stinson		1,232.77	
44 Sue Ellen Walter	_	3,872.08	
AF C+02 0000		73 591 33	

				-	
	A	В	ပ	D	Е
46	C20140908-151919		MDOC	Chairs for various work locations	Field Operations Administration
47	C20140908-150202		MDOC	Northpointe, Inc. PO for Option Year 1	Automated Data Systems Section
48	C20140908-104306 D	DOC15LRF103KN	MDOC	Replace 2x2	243'x12' of old asphalt with new"
49	C20140908-102106		MDOC	5 Gallon Pails and 1 Gallon Jugs - MSI	Michigan State Industries
50	_		MDOC	Carpet Squares and adhesive	Newberry Correctional Facility
51	C20140905-153334 Di	DOC14SLF156SEW	MDOC	30 Improv Side Chairs	SLF, ADMIN. BUILDING
52	C20140905-151029 MDOC0914LMFMJK	1DOC0914LMFMJK	MDOC	Genie Aerial Indoor Lift - GS 2632 Used	Alger Correctional Facility Business Office
53	C20140905-102657 DI	DOC14SLF155SEW	MDOC	Improv Side Chairs	SLF - Deputy Wardens Suite
54	C20140903-140314		MDOC	Propane Systems Inspections	Physical Plant
52	C20140903-104619	LC-2014-056	MDOC	GED Testing Materials and Services	Prisoner Reentry Education
26	C20140902-155457		MDOC	Window Security Enhancement	Chippewa Correctional
22	C20140902-145652		MDOC	Conversion Room Controls	Chippewa Correctional
28	C20140829-100316 D	DOC15SLF005SEW	MDOC	Improve H.E. Task Chairs & Side Chairs	SLF - Deputy Wardens Suite
59	C20140827-144320		MDOC	Water and Sewer Conservation Materials	Physical Plant Divisioni
09	C20140827-143015	LC-2014-053	MDOC	GED Testing Services	Education
61	C20140827-103455 O	OSAS-FY15 Lifeloc	MDOC	Preliminary Breath Testers (PBT)	Office of Substance Abuse Services
62	C20140826-111624 LC-2014-052	C-2014-052	MDOC	FOA Substance Abuse Amendments	Field Operations Administration
63	C20140825-154450		MDOC	FY14 - LRF/MTF/MCF - ERT - Trailer Purchase	E. C. Brooks Correctional Facility
64	C20140825-135241 Di	DOC14NCF150SEW	MDOC	Camera's DVR's and Equipment.	Newberry Correctional facility
65	C20140821-140603 MDOC1015AMFMJK	1DOC1015AMFMJK	MDOC	Improv H.E. Task Chairs - Armless	Baraga Correctional Facility
99	C20140821-100834 DOC14LCF005AP	OC14LCF005AP	MDOC	Task stools	Lakeland Correctional Facility
29	C20140820-080604		MDOC	Oakland- Batterer Intervention PO FY15	Prisoner Reentry
89	C20140819-085525 DOC14JCF007AP	OC14JCF007AP	MDOC	Chair	G. Robert Cotton Facility
69	C20140818-131918 DOC145AI006AP	OC14SAI006AP	MDOC	Chairs for SAI Inside Facility	CFA/MDOC/Special Alternative Incarceration
70	C20140815-091958	OC13ARF001hc	MDOC	Improv HE Task Chair #M251-1922-F	ARF Health Service
71	C20140814-145205 AI	ABM extend 2015	MDOC	On-site instant drug tests	Office of Community Alternatives, Substance Abuse
72	C20140814-143919 AI	Alere extend 2015	MDOC	Off-site drug test confirmations	Office of Community Alternatives, Substance Abuse
73	C20140814-070224		MDOC	5 Security fences	Carson City Corr. Fac.
74	C20140813-145637 LC-2014-050	C-2014-050	MDOC	FY15 Northern Dentist Amendments - SPS	Health Care
75	C20140813-123558 D	DOC14DRF333KN	MDOC	4 small security fences	Carson City Corr. Fac.
26	C20140811-095205		MDOC	Chairs - Ergonomic Assessments	ARF South Out Patient Mental Health
77	C20140811-090734		MDOC	Chairs	Jackson Health Care Office/BHCS
78	C20140808-144939		MDOC	Mattress Padding - MSI (new 3 year contract)	Michigan State Industries
79	C20140807-103844	DOC14NCF152SEW	MDOC	Purchase 5,620 ft security shaker cable for fence.	Newberry Correctional Facility
80			MDOC	Unarmed Security Guard Services	Flint Parole/FOA
81	C20140805-105154		MDOC	App/Software Eng 3 - Chitra Rekha Gaddam	Agency Services - Corrections
82	C20140805-101342		MDOC	Analyst/Consultant Lvl 3 Document Mgmt-Amy Lusty	Operations Support Administration/MDOC
83	C20140724-082333 DOC14RMI003AP	OC14RMI003AP	MDOC	Chairs	Michigan Reformatory/Wardens Office
84	C20140723-144641 LC-2014-046	C-2014-046	MDOC	Special Needs Contract Amendment No. 6 - Extension	Bureau of Health Care / Mental Health Office
85	C20140718-100809	LC-2014-045	MDOC	Residential Substance Abuse Contract Amendments	Health Care - Substance Abuse
86	C20140717-094100		MDOC	Northpointe, Inc. PO for Option Year 2	Automated Data Systems Section
87	C20140709-131944		MDOC	Outsole Blockers - MDOC/MSI	Michigan State Industries
88	C20140702-100902		MDOC	Roof Coatings 4, 5 blk	Oaks Correctional Facility
89	C20140627-133605	LC-2014-043	MDOC	Temporary Health Care Staffing Contract Amendments	Office of Health Care Services
90	C20140626-153547		MDOC	Extradition Services - 3 year contract	Central Office Transportation

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1 L L L L L L L L L L L L L L L L L L L	0 A72R5500155	Not Submitted	0/8/2014 Kami Dacch
_	000000000000000000000000000000000000000	Not Submitted	
$\overline{}$	2	472R5500121	Not Submitted 9/8/2014
_	•	Buyer/CA Assigned	2014 Lisa Lehnert
50 071B9200174	472R5500060	Not Submitted	10/2/2014 Dave Albrecht
51 071B9200309		Not Submitted	9/9/2014 Cathy Rowley
52	472R4311084	Pending Agency Approval	9/15/2014 Becki Nylander
53 071B9200309		Not Submitted	9/9/2014 Cathy Rowley
54	472R5500042	Submitted To DTMB	9/10/2014 Gary Keiffer
55 N/A	472R4310742	Buyer/CA Assigned	9/5/2014 LaDean Watts George
56	472R5500093	Not Submitted	9/2/2014 Edson Forrester
57	472R5500094	Not Submitted	9/2/2014 Edson Forrester
58 071B9200309	472R5500603	Pending Agency Approval	10/1/2014 Cathy Rowley
59		Not Submitted	8/27/2014 Edward Vallad
09	472N5500005	Pending Agency Approval	9/2/2014 LaDean Watts-George
61 071B0200005		Buyer/CA Assigned	9/2/2014 Debra Conine
62 See Attached		Pending Vendor Input	9/16/2014 Kami Pasch
63	472R5500123	Not Submitted	8/25/2014 Dave Groenhof
64	472R4310845	Pending Agency Approval	9/8/2014 Dave Albrecht
65 07189200309	472R5500144	Not Submitted	9/10/2014 Sandra Villa-Mogush
66 071B9200309	472R5500143	Not Submitted	9/10/2014 Pat Popoff
67 N/A	472P5500350	Pending Agency Input	9/5/2014 Ryan Powell
68 071b9200309	472r4310268	Not Submitted	9/10/2014 Wendy Osborn
	472R4310312	Not Submitted	9/10/2014 Eileen Dillion
	472R4310258	Not Submitted	9/10/2014 Darlene Grant
71 071B9200053		Submitted to Ad Board	10/3/2014 Deb Conine/Cheryl Konopaska
72 071B9200002		Buyer/CA Assigned	8/20/2014 Deb Conine/Cheryl Konopaska
73	472R5500099	Not Submitted	8/14/2014 Kim Nelson
74		Pending Vendor Input	9/15/2014 Lia Gulick
75	472R5500100	Not Submitted	8/13/2014 Kim Nelson
76 071B9200309	472R4310099	Not Submitted	9/9/2014 Darlene Grant
77 071B9200309	472R4309952	Not Submitted	9/4/2014 Taylor Adams
78	472R4310042	Pending Agency Input	8/11/2014 Lisa Lehnert
	472R4310800	Pending Agency Approval	9/8/2014 Dave Albrecht
$\overline{}$		Submitted to Ad Board	9/11/2014 Kami Pasch
81 071B2200246	21	211 Pending Agency Approval	8/5/2014 David Enslin
82		214 IT Agency Services	9/12/2014 David Enslin
83	472R4309660	Not Submitted	9/10/2014 Darlene Lance
84 472B0200011	N/A	Pending Vendor Input	8/28/2014 Mike Davis
		Pending Vendor Input	8/29/2014 Julia Hitchingham
86 071B3200096		Not Submitted	7/17/2014 David Enslin
87	472R4309234	Pending Agency Input	8/8/2014 Lisa Lehnert
88	472r4309088	Not Submitted	7/2/2014 Mike Burgess
88	N/A	Pending Vendor Input	7/30/2014 Joanne Sheldon
06	472R4308970	Buyer/CA Assigned	9/8/2014 Mike Whitford

	2	-
46	Teresa McKendry	64 190 00
47	Rob Reeder	174.300.00
48	Dave Groenhof	Kim Nelson 30,818.00
49	Lisa Lehnert	0
50	Sue Walter	13,695.35
51	Sue Ellen Walter	3,871.50
52	Marilyn Keto, Procurement Tech	5,900.00
53	Sue Ellen Walter	516.2
54	Cathy Carr	28,100.00
55	Laura Campbell	200,000.00
56	Kim Nelson	4,186.00
57	Kim Nelson	17,092.00
58	Sue Ellen Walter	2,675.83
59	Teresa McKendry	0
9	Laura Campbell	40,000.00
61	Teresa McKendry	0
62	Laura Campbell	21,600.00
63	Kimberly Nelson	9,253.00
64	Sue Ellen Walter	39,618.00
65	Marilyn Keto	3,027.60
99	Annette Powell	1,043.13
67	Ethan Todd	20,500.00
68	Annette Powell	347.71
69	Annette Powell	3,027.60
20	Ann Marie Brady	326.7
71	Teresa McKendry	700,100.00
72	Teresa McKendry	0
73	Stan Leonard	132,563.00
74	Laura Campbell	1,112,000.00
75	Stan Leonard	18,276.00
9/	Ann Marie Brady	653.4
77	Ann Marie Brady	5,346.12
78	Lisa Lehnert	197,500.00
79	Sue Walter	38,178.60
80	Lisa Lehnert	36,000.00
81	Rob Reeder	154,295.68
82	Rob Reeder	140,268.80
83	Annette Powell	13,659.20
84	Laura Campbell	0
85	Laura Campbell	35,901,072.00
98	Rob Reeder	174,300.00
87	Lisa Lehnert	945,945.00
88		109,900.00
89	Laura Campbell	1,665,000.00
90	90 Lisa Lehnert	1,000,000.00

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91	C20140625-152739		MDOC	Integrated Prisoner Healthcare Services	Bureau of Healthcare Services
92	92 C20140620-142730		MDOC	MDOC - XEROX Centralized Print Services	Office of Re-Entry Services
66	93 C20140619-081712 LC-2014-042	4-042	MDOC	Senstar FlexPS Perimeter Fence Sensors	Physical Plant
94	C20140619-075531 LC-2014-041	4-041	MDOC	RBtec Perimeter Fence Detection System	Physical Plant
92	C20140618-134738 LC-2014-040	4-040	MDOC	Integrated Security Corp. Perimeter Fencing	Physical Plant
96	C20140616-082031		MDOC	Ingham County IDRP Extension	Field Operations Administration
6	C20140521-113800		MDOC	Supervision Fee Collection Contract	Office of Parole and Probation Services
86	98 C20140508-103258 LC-2014-032	4-032	MDOC	Outpatient Substance Abuse Contract Amendments	Substance Abuse Services
66	99 C20140506-095523 LC-2014-030	4-030	MDOC	Sex Offender Counseling Contract Amendments	Substance Abuse Services
100	100 C20140418-153607		MDOC	Prisoner Food Service - 3 year contract	CFA
101	C20140410-094303 LC-2014-023	4-023	MDOC	Prison-Based Substance Abuse Treatment Amendments	Substance Abuse Services
102	102 C20140409-085852		MDOC	Request for Exemption	Central Office
103	103 C20140307-095007		MDOC	Legal Writer Services for Prisoners - 3 year	CFA
104	104 C20140303-131106		MDOC	Northpointe, Inc. PO for Option Year 2	Automated Data Systems Section
105	105 C20140204-131049 RM-2014-10	14-10	MDOC	Health Care Equipment Preventative Maintenance	Bureau of Fiscal Management
106	106 C20140114-140211 RM-2014-05	14-05	MDOC	Change of Company Name/FEIN	Bureau of Fiscal Management
107	C20131220-131557 LC-12014-013	14-013	MDOC	Prisoner Reentry Emergency Purchases FY14	Prisoner Reentry
108	108 C20131212-111200		MDOC	Amendment-Add MDOC to Legal Files contract	Legal Affairs
109	109 C20131010-120723 DOC14CFA002	CFA002	MDOC	Prisoner Services Contract - 3 year	CFA
110	110 C20131004-093910		MDOC	Re:START DTMB Staff Augmentation	Electronic Monitoring Center
111	111 C20131001-091731		MDOC	Interactive Voice Response and Enterprise NICE	Electronic Monitoring Center
112	112 C20130822-144909		MDOC	Re:START DTMB Staff Augmentation Option Year	Operations Support Administration
113	C20130716-142738 LC-2013-052	3-052	MDOC	Guard Tour Patrol System (Round Readers)	Correctional Facilities Administration
114	C20130611-102915		MDOC	DDC - Video	Physical Plant
115	115 C20130528-155741		MDOC	Job Skill Technology, Inc. Exercise Option Year	Office of Employment Readiness
116	116 C20130424-091603 DOC13MSI030	MSI030	MDOC	Supplex Nylon fabric - MSI (3 year)	Michigan State Industries
117	117 C20130411-140412 RM-2013-15	13-15	MDOC	Telephone Reporting	Office of Parole and Probation Services
118	118 C20130225-091404 RM-2013-13	13-13	MDOC	Reentry Contract	Prisoner Reentry
119	119 C20130220-131127 LC-2013-016	3-016	MDOC	Prisoner Store/Family and Friends Care Packages	Correctional Facilities Administration
120	120 C20130214-102320 DOC131	DOC13MSI016	MDOC	Reflective Sheeting & Marking Tape-MSI (3 year)	Michigan State Industries
121	121 C20130125-152321		MDOC	Instant Drug Test Kits	Office of Community Alternatives, Substance Abuse
122	122 C20130125-131252		MDOC	Off-site drug test confirmations	Office of Community Alternatives, Substance Abuse
123	123 C20100617-125120		MDOC	Technical/Maintenance Support for Hardware/Softwar	Corrections

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91			Buyer/CA Assigned	7/18/2014 Lia Gulick	Lia Gulick
92		472R4308801	Pending Agency Approval	6/20/2014	6/20/2014 LaDean Watts-George
93	N/A	N/A	Buyer/CA Assigned	8/7/2014 Ed Vallad	Ed Vallad
94	N/A	N/A	Buyer/CA Assigned	8/7/2014 Ed Vallad	Ed Vallad
92	N/A	N/A	Buyer/CA Assigned	8/7/2014 Ed Vallad	Ed Vallad
96	472B0200133		Pending Vendor Input	8/18/2014	8/18/2014 Kami Pasch
97	N/A	N/A	Buyer/CA Assigned	8/6/2014	8/6/2014 Kami Pasch
98	See Attached	N/A	Pending Vendor Input	7/18/2014	7/18/2014 Kevin Weissenborn
66		N/A	Pending Vendor Input	8/20/2014	8/20/2014 Kevin Weissenborn
100	100 071B4300009		Pending Vendor Input	7/9/2014	7/9/2014 Kevin Weissenborn
101	See Attached		Pending Vendor Input	5/22/2014	5/22/2014 Julia Hitchingham
102			Pending Agency Input	4/21/2014 Julie Hamp	Julie Hamp
103		472R4306093	Pending Agency Input	3/20/2014	3/20/2014 Cheryl Groves
104	104 071B3200096		Not Submitted	3/3/2014	3/3/2014 David Enslin
105	105 N/A	N/A	Not Submitted	2/4/2014	2/4/2014 Ethan Todd
106	106 472B9200090	N/A	Pending Vendor Input	1/24/2014	1/24/2014 Renard Marshall
107	See Attached		Pending Agency Input	10/3/2014	10/3/2014 Chris Trudell
108	108 071B1300063		IT Agency Services	1/30/2014	1/30/2014 Melody Wallace
109		472R4301748	Pending Agency Input	3/6/2014	3/6/2014 Cheryl Groves
110			Not Submitted	10/4/2013	10/4/2013 David Enslin
111			Not Submitted	10/1/2013	10/1/2013 David Enslin
112	071B2200096		Not Submitted	8/22/2013	8/22/2013 David Enslin
113	N/A	472R3210548	Pending Agency Approval	5/28/2014 Tim Kipp	Tim Kipp
114			Not Submitted	6/11/2013	6/11/2013 David Enslin
115	115 07180200039		Not Submitted	5/28/2013	5/28/2013 Kimberly Koppsch-Woods
116		472R3207275	Pending Agency Input	5/6/2013	5/6/2013 Lisa Lehnert
117	TBD	084R4300044	Buyer/CA Assigned	6/18/2014 Kami Pasch	Kami Pasch
118	TBD		Pending Agency Input	7/31/2014	7/31/2014 Chris Trudell
119	TBD	472R3206161	Pending Agency Input	3/6/2014 Lia Gulick	Lia Gulick
120		472R3205743	Buyer/CA Assigned	7/21/2014	7/21/2014 Lisa Lehnert
121		472R3205342	Pending Agency Input	6/17/2014	6/17/2014 Maurice HIIIs/Cheryl Konopaska
122		472R3205343	Buyer/CA Assigned	8/14/2014	8/14/2014 Maurice Hills/Cheryl Konopaska
123		084R0200065	Bids/Vendor Response Received	4/4/2011	4/4/2011 Neil Slagle

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	Y	7	≥
91	Ethan Todd	450,000,000.00	
92			
93	Laura Campbell	2,000,000.00	
94	Laura Campbell	2,000,000.00	
95	Laura Campbell	2,000,000.00	
96	Ethan Todd	1,314,000.00	
97	Ethan Todd	0.01	
86	Laura Campbell	268,000.00	
66	Laura Campbell	0	
100	Adam Cheadle	0	
101	Laura Campbell	0	
102	Cathy Carr		
103	Lisa Lehnert	3,759,568.34	
104	Rob Reeder	193,690.00	
105	Ethan Todd	200,000.00	
106	Renard Marshall	0	
107	Ethan Todd	0	
108	Teresa McKendry	140,748.20	
109	Lisa Lehnert	0	
110	Rob Reeder	131,777.28	
111	Rob Reeder		
112	Rob Reeder	168,640.00	
113	Laura Campbell	4,000,000.00	
114	Robert Reeder	0	
115		99,351.00	
116	Lisa Lehnert	731,250.00	
117	Ethan Todd	1,000,000.00	
118	Ethan Todd	42,000,000.00	
119	Laura Campbell	0	
120	Lisa Lehnert	3,564,300.00	
121	Teresa McKendry	4,000,000.00	
122	Teresa McKendry	00.000,006	
123	Barb Suska	1,500,000.00	

STATE OF MICHIGAN

DEPARTMENT OF ATTORNEY GENERAL

ROAD SALT PRICING REPORT

November 2014





ATTORNEY GENERAL 2014 ROAD SALT PRICING REPORT

November 2014

Overview

Snow and ice-covered roads can pose significant risks to public safety and negatively impact economic activity. Many areas of the country, including Michigan, have historically relied upon the application of road salt to clear roads. The efficacy of road salt is well established. For example, a Marquette University study examined highway accidents occurring in winter-road conditions and found that road salt reduced the instances of crashes by 88 percent while injuries and accident costs were reduced by 85 percent.¹

However, like any commodity, the cost of road salt can vary, and such changes in cost structure can interrupt normal budgeting and operations. Recent market prices for road-salt have done just that. This year, road salt prices for MDOT and other agencies buying salt through the MiDeal purchasing program have risen by more than 46 percent from last year. This coming winter's maintenance budget for state highways is \$95 million.² State, County and local municipalities are facing significant price increases that will profoundly impact operating budgets and agencies' ability to ensure safe roadways during the winter season.

In light of this, some have questioned whether market forces are in fact driving higher prices for road-salt. As a result, this Office undertook a review of the issue; this report is the result of that review. It includes: (1) background information about road salt and why it is an important commodity for this state, (2) an overview of the MiDeal Road Salt Program and other salt procurement methods, (3) an explanation of the factors effecting road salt prices, (4) a description of 2014 road salt prices in Michigan and other Midwest states, (5) details about the 2014 MiDeal

¹ Accident Analysis of Ice Control Operations, June 1, 1992, Marquette University, Department of Civil & Environmental Engineering.

http://www.trc.marquette.edu/publications/IceControl/ice-control-1992.pdf

² Michigan Department of Transportation 11/6/14 bulletin http://www.michigan.gov/mdot/0,4616,7-151--340721--,00.html

road salt bids, (6) the suppliers' explanations for their bids, (7) our discussions with other states, (8) our investigation conclusions and (9) recommendations as to how to avoid similar situations in the future.

In particular, this report concludes that the most-recent price increase was due to a legitimate market conditions caused by last winter's harsh weather. Road salt suppliers and government agencies depleted existing inventories at the end of last winter, which was one of the harshest on record. Suppliers consequently had less road salt to supply for this season while agencies were simultaneously purchasing above-average amounts in order to restock. In addition, due to heavy market demand, fewer road-salt suppliers were willing to bid for supply contracts under the MiDeal program, which also negatively influenced pricing for purchasers.

To avoid similar bidding situations in the future, it would likely be beneficial if the State and other purchasing agencies issued requests for bids earlier in the year. Based on our investigation, it appears that opening bids earlier in the year can generate more bids and at lower bid prices. We recommend the Legislature to request a comprehensive audit by the auditor general to confirm this apparent benefit. Additionally, we recommend that public entities consider alternative materials and implement technology improvements to potentially reduce road salt usage, and thereby lower costs.

Joseph E. Potchen M. Elizabeth Lippitt Assistant Attorneys General Corporate Oversight Division

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Introduction

Our office last reviewed road salt pricing in 2009 after receiving complaints of higher prices and possible anticompetitive conduct by the salt suppliers. Following an investigation, which included reviewing the suppliers' extensive responses to our civil investigative demands; we found that the evidence did not support a finding that anticompetitive conduct was the cause. Rather, the concerns were explained by what appeared to be a legitimate salt shortage.

Upon receipt of the most recent complaints, we again conducted an investigation into road salt pricing. In addition to using the information obtained from our last investigation, we reviewed all the road salt bids and awards for the MiDeal program for the past two years; reviewed other relevant documents related to the 2014-2015 RFP; interviewed representatives from the four road salt suppliers for the 2014-2015 MiDeal RFP; spoke with representatives from local municipalities, as well as MDOT, DTMB, FTC, and county roads associations; spoke with other states' attorney generals' office to discuss road salt prices; conducted internet research; and toured a salt supplier's production facility.

This report summarizes the information obtained during this investigation and the conclusions reached as a result. It provides recommendations to address the issue of salt pricing in the future.³

Road Salt and Mining Information

Road salt is one of the most popular methods of deicing roadways because of its ease of use, effectiveness, and relatively low cost compared to alternative deicing methods. Road salt, also known as rock salt, is larger and heavier than table salt. Both are the same molecule—sodium chloride—but table salt is ground, purified, and often has additives like iodine (to decrease the incidence of goiters) and anticlumping agents.⁴ Road salt's size and weight keep it from being easily pushed off the road, and it is used to keep roads and bridges free of snow and ice during wintery weather. Driven by increasing public expectations for clear roads, and fueled by relatively low costs, Michigan steadily increased its use of road salt over the last 30 years. It was recently reported that public agencies in Michigan use nearly 2 million tons of salt annually to clear snow and ice.⁵

³ This report does not address any environmental issues concerning the use of road salt or alternative road de-icing materials. It also does not address other costs associated with winter road safety maintenance, such as equipment, training and staffing.

⁴ "The Surprising History Of Road Salt", National Geographic, 2/12/14, http://news.nationalgeographic.com/news/2014/02/140212-road-salt-shortages-melting-ice-snow-science/.

⁵ Cornwell, Mark, "Michigan Road Salt: What is costing us" Mackinac Center for Public Policy, 6/7/11, http://www.mackinac.org/15189

There are approximately 15 salt mines in the U.S., one is owned by Detroit Salt Company and is located in Detroit, Michigan. The salt under Detroit was first discovered in 1895. Development of the resource proceeded slowly until 1914, when the salt mine produced 8,000 tons of rock salt each month. Because of its local resource, Detroit was the first city in the world to apply salt to its roads in 1940.6 Two mines are located in Ohio, two in New York, and the remainders are in Kansas, Louisiana, Utah, and Nevada.7 Overall, approximately 35-40 million metric tons of salt are mined annually in the U.S., of which rock salt for ice control accounts for approximately 30 percent.8

Mining takes place about 1000-2000 feet below the ground. Most rock salt mines use the "room and pillar" system of mining. Shafts are sunk down to the floor of the mine, and rooms are carefully constructed by drilling, cutting and blasting between the shafts, creating a checkerboard pattern.⁹ The salt is then crushed and screened to the desired size and brought to the surface to be bagged or shipped in bulk to the customer via railroad cars, trucks, river barges, or lake boats.¹⁰

MiDeal Road Salt Program and Other Salt Procurement Methods

In Michigan there are multiple avenues for a government agency to procure road salt. The agency can solicit its own bids or it can join a consortium of governments to give it added purchasing power.

http://science.howstuffworks.com/innovation/edible-innovations/salt4.htm.

⁶ The Surprising History Of Road Salt", National Geographic, 2/12/14, http://news.nationalgeographic.com/news/2014/02/140212-road-salt-shortages-melting-ice-snow-science/. Note: there are some reports that salt was used on an experimental basis to de-ice roads in New Hampshire in 1938.

⁷ See Appendix A. See also Salt Institute, Map of Major Salt Deposits and Dry Salt Production Sites in North America, available at http://www.saltinstitute.org/wp-content/uploads/2013/05/North-American-salt-map.jpg. There are two salt mines in Ontario, Canada, that produce deicing salt. Morton Salt, which is owned by K+S AG, operates a mine in Windsor, Ontario, and Sifto Canada, which is wholly owned by Compass Minerals, operates a mine in Godderich, Ontario. Morton Salt, available at http://www.mortonsalt.com/for-your-business/snow-and-ice-control/getting-salt-to-you; Compass Minerals, available at

http://www.siftocanada.com/.

8 USGS 2012 Minerals Yearbook, pp 1-2, available at

http://minerals.usgs.gov/minerals/pubs/commodity/salt/myb1-2012-salt.pdf.

⁹ Salt Mining, How Stuff Works, available at

¹⁰ Snow Magazine, "Where's the Salt," September 2014, p 19, available at http://www.saltinstitute.org/wp-content/uploads/2014/10/Snow-Magazine-1-Sept-2014.pdf; American Rock Salt FAQ, available at https://www.americanrocksalt.com/faq.asp.

MiDeal is an extended purchasing program that allows Michigan local units of government to use state contracts to buy goods and services, including road salt. MCL 18.1263. Run by DTMB, MiDeal is the State's vehicle for purchasing road salt on behalf of MDOT and participating counties and local agencies.

Through MiDeal, municipalities across Michigan order salt in two rounds: early fill and seasonal fill. The first "early fill" delivery arrives in December and by December 31 agencies must take delivery of 100% of the early fill tonnage that they ordered. For seasonal fill awards, the agencies can take as little as 70% of the amount they ordered or as much as 130%. The agencies must take delivery of at least 70% of the seasonal fill road salt by the following October.

MiDeal has contracts with four road salt suppliers; Cargill, Compass Minerals (fka North American Salt), Detroit Salt Company, and Morton. The contracts expire on August 31, 2016, with two 1-year options, but prices are rebid every Spring.

On an annual basis, MDOT collects the salt requirements for MiDeal participants for the upcoming season and supplies the requirements to DTMB for inclusion in the Request for Proposal (RFP). Suppliers bid county by county for both the early and seasonal fills. However, MiDeal handles Wayne County somewhat differently than other counties. For the seasonal fill, MiDeal breaks down Wayne County into over 50 separate "drop points," and salt suppliers can bid on any or all of those areas.

Besides MiDeal, some local agencies contract directly with suppliers or through purchasing consortiums. For example, Genesee County Road Commission ("GCRC") has a contract with Detroit Salt.¹¹ MITN is a purchasing consortium comprised of over 100 local government agencies that also purchases road salt. And another group salt purchaser is the Downriver Community Conference ("DCC"), which has approximately 20 members.¹²

<u>Road Salt Pricing</u>

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¹¹ The GCRC supplies the City of Flint and several other municipalities and school districts. GCRC's contract allowed it to extend last year's prices of \$43 a ton to this year, if both Detroit Salt and GCRC agreed (which they did). However, the Clio city administrator opines that, although it isn't this year, the MiDeal program typically saves them money. Available at

http://www.mlive.com/news/flint/index.ssf/2014/09/salt_prices_staying_the_same_f.html.

¹² Downriver Community Conference website, available at http://www.dccwf.org/. DCC locked in road salt prices from two years ago through its multi-year contract with Detroit Salt.

Because of its solubility and the difficulty of large scale storage, surface salt inventories are usually kept at minimal levels. ¹³ Inventories kept underground in salt mines are stored for short-term imminent sale, such as near winter use for highway deicing. The basic difference between salt production and salt sold or used is the mathematical change in inventory additions or drawdowns. ¹⁴

Generally, road salt prices are based on the costs of mining, transportation, and distribution. Mining costs include labor, energy, heavy equipment, explosives, and the purchase of mineral rights. Transportation costs vary considerably across road salt suppliers, given that the suppliers transport the salt to customers via shipping vessels, barges, trains, and trucks, depending on the location of the mines and the suppliers' stockpiles. A cubic yard of road salt weighs about a ton. As a result, moving salt by water is usually the least expensive method of transport. This cost is also partially dependent upon the cost of diesel fuel.

Suppliers' prices are presumably also impacted by market forces, including the prices charged by competitors and information available regarding industry inventory. Competitor pricing is somewhat transparent as governmental RFP bid awards are generally public information. Additionally, suppliers can also determine each other's inventories because road salt is normally stored in outdoor stockpiles that are easy to monitor.

Supplier bidding is also impacted, however, with uncertainty caused by the bid process. Nine Midwest states, including Michigan, typically open their bids in a short span of time, between May and July. This causes uncertainty because suppliers will not know the tonnage they will be required to supply until the awards are made. Even after awards are made, there is uncertainty because most states require the suppliers to commit to supplying between 70% and 130% of the actual amount of road salt awarded. Thus the timing of the bids in other states and the supply left from the previous season are factors affecting bids as they are developed.¹⁷

2014 Michigan Road Salt Prices

¹⁵ Interview with Emanuel Manos, Vice President, Detroit Salt Company, 9/24/14; Metropolitan Mining, available at <a href="http://www-

personal umich edu/~copyrght/image/solstice/sum99/salt.html. In Michigan every landowner having free title to his or her land owns the mineral rights for all minerals beneath it. Id.

¹⁶ USGS 2012 Minerals Yearbook, p 6, available at

http://minerals.usgs.gov/minerals/pubs/commodity/salt/myb1-2012-salt.pdf.

¹³ Kostick, Dennis, "The Material Flow of Salt", Bureau of Mines Information Circular, 1993. http://pubs.usgs.gov/usbmic/ic-9343/

¹⁴ Id.

¹⁷ Id.; interviews with Michael Skoglund, Cargill Counsel, 9/23/14, and John Schneiders, Vice President, Compass, 9/26/14.

According to MDOT, the cost of road salt for the state and local road agencies is \$65.81 per ton this year, an increase of about 46 percent over last years' average of \$44.99 per ton. According to news reports, Washtenaw County reports 46 percent and 122 percent price hikes for early and seasonal fills, respectively. Macomb County expects its costs will likely increase \$30 a ton between the early and seasonal deliveries. And Oakland County expects to pay 25 percent more to get ready for this winter, which some forecasters say will be just as cold and snowy as last winter.

Wayne County reports that last year it was paying \$32.67 a ton from Morton Salt for early fill through the MiDeal program. This year, Wayne County ordered 33,000 tons from Compass Minerals for the early fill at a price per ton of \$74.42, representing a cost increase to the county of about \$1.5 million over last year. Wayne County's seasonal fill RFP was for 168,800 tons. Detroit Salt bid \$47.01 in 11 drop points and won all 11, while Compass bid \$58.95 in all 50 drop points and won the drop points where Detroit Salt did not bid.

The City of Dearborn reports that it was paying \$74.42 per ton this year for road salt while the Downriver Community Conference (DCC) was paying \$50.71 per ton. Jim Perry, the DCC Executive Director, explained that the DCC is in the third year of a three-year contract with Detroit Salt. Hence, the DCC locked into the \$50.71 price two years ago, before prices went up.

Missaukee County has also raised concerns about the high costs of road salt it purchased through MiDeal, particularly relative to surrounding counties. Compass was the only bidder in 2014-2014 in all of the counties in the top half of the Lower Peninsula. Missaukee is paying \$82 per ton for the early fill while some neighboring counties are paying just under \$70 per ton. For the late fill, Missaukee County is paying \$78.61 per ton, while other nearby counties are paying under \$70.

Investigation

The Corporate Oversight Division took the following actions to investigate road salt prices:

- Reviewed all emails between DTMB and the four road salt suppliers for the 2014-2015 RFP
- Reviewed bid amounts, prices, and awards for 2013-2014 and 2014-2015 RFPs.

¹⁸ Michigan Department of Transportation 11/6/14 bulletin http://www.michigan.gov/mdot/0,4616,7-151--340721--,00.html

¹⁹ Detroit News 9/2/14, http://www.detroitnews.com/story/news/traffic/2014/09/02/detroit-metro-counties-feel-pinch-of-salt/14950309/

- Reviewed CID responses from the four salt suppliers relating to the Road Salt investigation in 2009.
- Reviewed materials relating concerns raised by Wayne County, City of Dearborn and Missaukee County about road salt prices.
- Interviewed each of the four suppliers that submitted MiDeal bids.
- Toured the Detroit Salt mine production facility.
- Communicated with Rebecca Cook, Lymon Hunter and Mary Hanses of DTMB
- Communicated with Myron Frierson, Terry Harris, Tim Croze, and Dee Parker of MDOT
- Communicated with Monica Ware of the County Roads Association of Michigan.
- Communicated with Jim Perry of the DCC.
- Communicated with Cindy Dingell and Bob Conrad of Wayne County.
- Communicated with other state AAGs to discuss road salt prices.
- Communicated with FTC attorney Jill Frumin.
- Followed road salt news through a Google alert.
- Conducted independent research on road salt pricing

2014-2015 Winter Season Road Salt Bids

The 2014-2015 road salt bids for the Midwest states were opened in this order:

1.	Minnesota	April 29
2.	Iowa	May 7
3.	Wisconsin	May 13
4.	Ohio early fill	May 13
5.	Pennsylvania	May 28
6.	Indiana	May 30
7.	Missouri early	June 10
8.	<u>Michigan</u>	<u>June 16</u>
9.	Illinois	July 1
10	.Ohio seasonal	fill July 8
11	.Missouri seaso	nal July 22

Notably, Minnesota, Iowa, Wisconsin, Ohio-early fill, and Pennsylvania did not experience the significant price increases seen in Indiana, Missouri, Michigan, Illinois, and Ohio-seasonal fill.

For Michigan's 2014-2015 winter season, DTMB posted the RFP on May 15, 2014, opened the bids on June 16, 2014, and posted the awards on July 24, 2014. The bids were opened over a week later than the year before. And, as mentioned earlier and explained in more detail below, the date of the bid opening is perhaps the most important date that can influence road salt suppliers' pricing.

For the 2014-2015 MiDeal RFP for 1,459,879 tons of road salt:

Cargill bid 0 tons, which is 554,335 tons less than last year. Detroit Salt bid 226,820 tons, which is 401,680 tons less than last year. Morton bid 348,295, which is 539,720 tons less than last year. Compass bid 1,291,079, which is 292,240 tons more than last year.

The Suppliers

Cargill

Cargill, headquartered in Minneapolis, Minnesota, is a privately owned business that provides food, agriculture, financial, and industrial products and services. Cargill Deicing Technology operates three salt mines in the U.S. The mines are located in Cleveland, Avery Island, Louisiana, and Lansing, New York. The Cleveland mine, which services Michigan and other Great Lakes states, produces approximately 3.6 million tons of road salt annually. Cargill stockpiles its road salt in the Great Lakes region in Cleveland, Duluth, South Chicago, Green Bay, Milwaukee, Burns Harbor IN, Detroit, and Gladstone, MI.

In Michigan, in response to the 2013-2014 MiDeal RFP, Cargill bid 236,100 tons of road salt for the early fill and 318,235 in the seasonal fill (but was awarded only a nominal amount). Cargill did not bid any of the 2014-2015 MiDeal RFP.

In the Midwest, Cargill bid on 4.956 million tons of salt in 2013-2014 and won 2.434 million tons. Cargill bid on 2.808 million tons for the Midwest states in 2014-2015 and won 2.8 million.

"It was an unprecedented winter across the snow belt last winter," said Mark Klein, a spokesman for Cargill, one of Indiana's two salt suppliers. "Huge amounts of road salt were used everywhere. ... There was very little left over after last winter." Klein said demand for salt is high this year because many expect this to be another rough winter, and states are racing to restock their supplies. Crews worked all summer, including on Saturdays, at the company's three salt mines, and the company has even imported salt from Chile to replenish its supply, Klein said.

Compass Minerals

Compass Minerals is headquartered in Overland Park, Kansas. Compass operates two salt mines that service the U.S. Compass' Godderich, Ontario mine is located on Lake Huron. The mine produces 7.5 million tons of salt annually. It serves areas surrounding the Great Lakes in both the U.S. and Canada and areas that

border the St. Lawrence Seaway. Salt is transported to customers via the Great Lakes and the St. Lawrence Seaway on shipping vessels that hold between 15,000 and 30,000 tons. Compass serves Michigan from three stockpiles located on the east coast of Lake Michigan and four stockpiles located on the Detroit River and the west coasts of Lake Huron and Lake Erie.

Compass' second mine is located in Cote Blanch, Louisiana, and services southern states and the southern portions of Indiana, Ohio, and Pennsylvania, plus Wisconsin, Minnesota, and Missouri. Salt is transported from this mine to customers via the Mississippi, Ohio, and Tennessee Rivers on barges that can hold 1,500 tons of salt.

Compass normally has 750,000 to 1,250,000 tons of inventory at the end of a season but had none last year. Nonetheless, Compass submitted a bid for every agency on the MiDeal RFP for both the early and seasonal fills. Their practice is to bid on everything for every RFP with the expectation that they will only get part of the award. Compass bids higher prices for some agencies and lower prices for others, expecting to win some of the lower bids and very few of the higher bids. This year they were awarded significant tonnage because of the reduced number of tons bid by Morton, Detroit Salt, and Cargill.

In total, Compass was awarded over 1 million tons of salt in Michigan for the 2014-2015 season. Because the amount awarded was higher than expected, Compass asked DTMB if the award could be reduced, to which DTMB said no. To meet Michigan's and other states' requirements, Compass purchased 600,000 tons of salt from Cordillera, a Chilean company.

Regarding Missuakee County, Compass was the only supplier to bid in that county this season. Compass indicated it did not expect to have sufficient inventory to supply salt to the counties of Missaukee, Roscommon, Osceola and Clare for the early fill, so it bid high in those counties relative to surrounding counties. Similarly, for the seasonal bid, Compass indicated it did not expect to have sufficient salt to meet the demands of Missaukee, Newaygo and Kent counties, so it bid those counties higher than surrounding counties. In 2013-2014, Compass won almost all of the early fill bids in the North and Grand Regions, except DSC won those in Missaukee, Roscommon, Osceola, and Montcalm. Hence, it is likely that Compass bid higher in those counties in 2014-2015, expecting to lose to DSC, but if Compass won it would be able to command higher prices. Compass did win, given that it was the only bidder in those counties.

The same is true for the seasonal fill bids. Compass won almost all of the seasonal bids in 2013-2014 for the North and Grand Regions, except DSC won Missaukee,

²⁰ The North Region consists of those counties north of Oceana, Newaygo, Mecosta, Clare, Gladwin, and Arenac. The Grand Region consists of Oceana, Newaygo, Mecosta, Muskegon, Ottawa, Kent, Montcalm, and Ionia counties.

Morton won Roscommon, Osceola, Oceana, Newaygo, and Muskegon, and Cargill won Kent. Compass bid higher in the counties of Missaukee, Newaygo, and Kent, apparently expecting to lose to Cargill (Kent), DSC (Missaukee), and Newaygo (Morton).

Detroit Salt Company

The Kissner Group, a privately held equity group out of Cambridge, Ontario, purchased the Detroit Salt Company from the Ferrantino family in 2010. Kissner made some investments in the mine this past year with additional contract employees and equipment, so production may increase. The mine is currently running at full capacity. It produces approximately 1.1 to 1.4 million tons of salt annually. Detroit Salt stockpiles salt for delivery to Michigan customers in Detroit and a new facility (as of November 2013) in Lansing. Detroit Salt delivers its salt to its stockpiles via truck.

This season approximately 50% of Detroit Salt's production was slated for renewal contracts with the City of Chicago, the State of Illinois, Livingston county, Genesee county, and Ft. Wayne, Indiana. Additionally, Detroit Salt provides 10 percent of its production to Kissner for retail sales every year.

For the 2014-2015 season, Detroit Salt bid on the Indiana and Ohio-early fill RFPs before the MiDeal RFP. The MITN RFP was also opened before the MiDeal RFP, and MITN awarded 280,000 tons to Detroit Salt. Detroit Salt backed out of the Indiana bid, citing lack of inventory, when Indiana asked it to correct a technicality.

On the MiDeal RFP, Detroit Salt bid 628,500 tons last season and only 226,820 tons this season, which is a decrease of 401,680 tons. Detroit Salt was awarded 214,070 tons this season. Detroit Salt President Emanuel Manos says that it had no inventory at the end of last season so all of the salt produced now is being shipped directly to customers. Where Detroit Salt did bid, their prices were lower than their competition. For example, Detroit Salt bid \$47.01 per ton on the MiDeal Wayne County seasonal fill drop points, while Compass bid \$58.95 and Morton bid \$65.07 (Cargill did not bid.).

Manos recommends that the State bid as early as possible following a harsh winter because depleted inventories will push prices higher. In contrast, he recommends the State bid later following a mild winter, when inventories are closer to capacity.

Morton Salt

Morton is headquartered in Chicago. It operates the Ojibway mine in Windsor, Ontario, Canada, which can produce approximately 2.569 million tons of road salt per year, and a mine in Fairport, Ohio that can produce approximately 1.4 million

tons annually. Morton can stockpile road salt for delivery to Michigan in Benton Harbor, Detroit, Muskegon, Saginaw, and Toledo. Morton transports salt from its mines to its stockpiles by truck.

In Michigan, for the 2013-2014 MiDeal RFP, Morton bid 888,015 tons and won 162,400 but actually sold 194,856 tons to Michigan agencies because of the harsh winter. In 2014-2015, Morton no-bid the early fill and bid 348,295 tons in the seasonal fill, explaining that its inventory was exhausted. Morton was awarded only 30,000 tons.

In the Midwest states, Morton bid 4.502 million tons in 2013-2014 and sold 1.82 million tons. In 2014-2015, Morton bid 3.147 million tons and was awarded 1.473 million tons.

Road Salt Prices in Other Midwest States and Canada

The issue of high road salt prices this year is not unique to Michigan:

Ohio

Increased salt prices may have hit hardest in Ohio, where most counties are paying between 43 percent and 128 percent more for salt this year compared to last year. Some counties rejected bids that were too expensive or received none. The state is stepping in to try to help those counties by buying 170,000 additional tons of salt from an Indiana supplier, Midwest Salt.²¹ Midwest Salt plans to obtain the salt from Morocco and bring it in through the port of Toledo.²²

Ohio used more than 1 million tons of salt on state roads last year, which was a nearly 60 percent increase over the average. The road salt prices, which are bid on by county, were higher than last year in the first round of bidding for early fill - between \$36 a ton and \$81 a ton, compared to the state average of \$35 per ton last year. Some communities waited until the second round of bidding for the seasonal fill in hopes of getting a better price, but prices went up, including one quote of \$165 per ton.²³

Furthermore, 15 counties received bids of more than \$100 per ton, and 10 counties received no bids from suppliers. "The demand for salt is simply outpacing the

²¹ AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

²² http://www.fox19.com/Global/story.asp?S=26900385.

²³ http://www.wlwt.com/news/ohios-salt-supplier-importing-shipments-from-morocco/29337054.

supply that is available," said Steve Faulkner, spokesman for the Ohio Department of Transportation.

Cargill and Morton are the only two companies with salt mines in Ohio. Furthermore, they have been the only two suppliers of road salt to Ohioans since 1997; probably because Ohio has a "Buy Ohio" law that favors companies that mine salt in Ohio over out-of-state competitors (Ohio miners received a 5% pricing advantage). Unfortunately for Ohioans, ODOT incorrectly interpreted the law such that if at least two firms bid Ohio-mined salt, ODOT picked one of them regardless of how much lower the bid(s) from non-Ohio salt companies were. The effect was to discourage any vendors other than Cargill and Morton from bidding on Ohio salt.²⁴

The Ohio Attorney General filed a state antitrust case against Cargill and Morton in Ohio state court in 2012. *State of Ohio v Cargill et al*, Docket No. 12-cv-030268, Tuscarawas County Court of Common Pleas. The complaint alleges that the two vendors allocated public purchasers, including ODOT, geographically, and therefore were able to raise prices. The State of Ohio survived a motion to dismiss its claim. Discovery is ongoing, and a trial is scheduled for May 12, 2015.

Another complaint making similar allegations was filed by Erie County, Ohio, on behalf of itself and other Ohio counties, in 2011. *Erie County v Morton Salt, Inc et al*, 2011 WL 4361615 (ND Ohio 2011). The district court granted Morton's and Cargill's motion to dismiss, opining that the suppliers' duopoly and increased profits were the result of "marketplace dysfunction' caused by ODOT's erroneous interpretation of the Buy Ohio law, not of any wrongdoing by the defendants." Erie County appealed to the Sixth Circuit. While the appeal was pending, Erie County discovered that the counties have never been bound by the Buy Ohio law. The Sixth Circuit affirmed on other grounds, holding that while it appeared that the salt companies engaged in parallel conduct, plaintiffs did not "allege facts sufficient to raise a plausible inference of an unlawful agreement to restrain trade."

However, had the counties been bound by the Buy Ohio law, the Sixth Circuit court opined that facts were sufficient to raise an inference that the companies engaged in sham bidding.²⁸ That is because under the Buy Ohio law, for one of the two defendants to automatically win, there has to be bids from at least two suppliers that mine salt in Ohio. As a result, the suppliers bid everywhere, but it appeared that they purposefully submitted losing bids in each other's historical territories.²⁹

 ²⁴ See Erie County v Morton Salt, Inc et al, 2011 WL 4361615, *1-2, (ND Ohio 2011).
 ²⁵ Erie County, Ohio v Morton Salt, Inc and Cargill, Inc, 702 F.3d 860, 866 (CA6

^{2012).}

²⁶ *Id.* at 867.

²⁷ Id. at 869-874.

 $^{^{28}}$ Id. at 871.

 $^{^{29}}$ Id. at 871.

Indiana

An Indiana procurement agent supplied DTMB with copies of the Indiana road salt awards for 2013-2014 and 2014-2015. Those awards show that Indiana was paying between \$48.75 and \$79 per ton last year and will pay between \$71 and \$106 per ton this year. All four suppliers responded to the initial 2014-2015 RFP, but Detroit Salt withdrew its bid during an initial clarification round. For the past five years, the department has used an average of 352,000 tons of salt. Last year, which saw heavy snow and bitterly cold temperatures, the state used more than 437,000 tons of salt.30

Illinois

Illinois officials say this season's prices range from \$75 a ton to more than \$130 per ton, up from last year's statewide average of about \$55. Like other states, Illinois offered centralized purchasing to local governments, but many still didn't receive bids. Illinois says it's continuing to work with those communities by connecting them with vendors, and believes that those who need salt ultimately will be able to get it.31

According to Lance Trainer, Illinois Strategic Sourcing Director, Illinois bids/purchases road salt for over 500 local entities, with RFPs let for half of the locals each year, in alternating years. One of the contracts in their portfolio is for a two-year agreement, with a cap on price escalations during the second year. That vendor did honor the 5% escalation contract cap for the usage specified (\$55-\$60/ton) for the 2014-2015 season.32

The locations being taken to market for 2014-2015 pricing had a different experience. In the initial round of bidding, 195 of the local public entities were nobid. Of the locations bid, pricing ranged from approximately \$70 - \$140 per ton. Illinois chose to issue a second bid, along with 90 local entities, and only 20 locals received bids. Some pricing was over \$140.33

Missouri

Tim Chojnacki, maintenance liaison engineer for MoDOT, said the department is paying an average of \$80 per ton for road salt this year. Last year, it was paying an average of \$60 per ton. The department will head into winter with 220,000 tons of

³³ Id.

³⁰ AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summarysnow-states-road-salt-problems

³¹ AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-

snow-states-road-salt-problems
 Rebecca Cook (DTMB-Procurement) discussion with Lance Trainer, August 2014.

road salt, and on average it uses 180,000 per winter, Chojnacki said. Last year, however, the department used 215,000 tons and bought additional road salt during the winter.³⁴

Pennsylvania

Pennsylvania is reporting a modest 8 to 9 percent increase in salt prices. State transportation officials say they used about 1.2 million tons of road salt last winter, a 43 percent increase over the five-year average.³⁵ Pennsylvania opened its bid before Indiana, Illinois, Michigan, Missouri, and Ohio-seasonal.

Wisconsin

Officials in Wisconsin are paying on average 14 percent more for salt this year. State highways official Todd Matheson said he knew the increase was coming but was grateful the state was able to secure salt for all of Wisconsin's 72 counties and hundreds of municipalities.³⁶ Wisconsin was the third of the Midwest states to open its bid.

Iowa

Planning ahead enabled the state to lock in a good price, said Craig Bargfrede, Winter Operations administrator for the Iowa Department of Transportation. "To say there is a shortage is probably somewhat accurate," Bargfrede said. "However, in our case, as the Iowa DOT, we are very proactive in putting together our contract for the year. As far as our supply goes, we're sitting very well."

Statewide prices have gone up an average of \$10 per ton, depending upon which part of the state, he said. The overall average price per ton is \$82, about a 13 percent increase over last year.³⁷ Iowa was the second state to open its bid.

Minnesota

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 $[\]frac{34}{http://www.columbiatribune.com/news/local/road-salt-supply-low-demand-high-as-winter-looms/article_dbfa9e58-4652-53bb-b9c5-c29751958cd4.html$

³⁵ AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

³⁶ AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

³⁷http://www.messengernews.net/page/content.detail/id/580122/Ready-for-the-roads.html?nav=5010.

Minnesota communities are paying about 4 percent more on average this year for salt, which the state is crediting to securing prices in early spring before prices jumped. Some local governments are paying about 15 percent more, but most increases are more moderate.³⁸ Minnesota was the first of the Midwest states to open their bid.

Canada

Governmental agencies in Canada do not appear to be experiencing the price increases and shortages that we are seeing in the U.S. In Canada, regional, and provincial government agencies typically contract with private entities to provide winter services. The services include plowing, salt application, sidewalk clearing, etc. These private entities have contracts with the road salt suppliers that are typically multi-year agreements for the purchase of a specified amount of salt. The contracts contain negotiated annual price provisions, which specify the size of a price increase, irrespective of any significant fluctuation in year-to-year demand. Additionally, the salt suppliers' contracts have staggered end dates, so they start each bid season with a known, "committed" amount of salt to be sold to Canadian purchasers.

Investigation Conclusions

Our investigation did not find evidence of collusion or illegal anti-competitive conduct. Last winter was the snowiest winter on record in many Great Lakes states. Michigan's four suppliers report that they depleted their inventories this past spring, which is highly unusual as they typically have 15-20 percent inventory remaining at the end of a season.³⁹ In addition, states depleted their inventories as well, so the tonnage they requested increased.

A review of road salt contracting in eight other Midwest states indicates that road salt prices increased as the states' bids were opened between May and July 2014. In other words, the later the bid was opened, the higher the price of salt. This is consistent with salt suppliers having insufficient inventories to cover the demand.

³⁸ AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

³⁹ Jill Frumin, an attorney at FTC knowledgeable about the road salt industry, opined that the road salt inventories probably were in fact depleted given last year's winter. Frumin was involved in the investigation of the merger between two salt mining companies, K+S and Morton Salt, a couple of years ago.

When salt suppliers bid for states' business, they try to win only as much business as they can serve with their expected inventories, and this year their inventories were low. They might bid higher prices in areas where they don't expect to win and lower prices in areas that they want to win. With decreased inventory, they bid higher in a greater number of areas than usual. If they win the higher priced bids, they can meet their obligation with higher cost product, such as salt mined in South America. Due to heavy market demand, fewer road-salt suppliers were willing to bid for supply contracts under the MiDeal program, which also negatively influenced pricing for purchasers.

Recommendations

1) Consider Changes to the State Bidding Process

Based on our investigation, it appears the timing of the bidding is a crucial factor affecting road salt prices. Understanding that pricing of road salt is a complex process, we recommend further discussions with DTMB and MDOT to see if to see if there are better ways to improve Michigan's position in MiDeal's road salt bidding process. One potential option it to set an earlier bid date to enable local governments to buy salt earlier in the season and to negotiate multiyear contracts. We also recommend that DTMB work more closely with municipalities to lock in competitive road salt prices.

2) Consider alternatives to road salt and modifying distribution methods

During our investigation we learned that one way to stretch the limited supply of salt is to combine it with other materials. Sand is most commonly used, but it is not the only option. It is our understanding that public works agencies are working with local businesses to obtain manufacturing byproducts to mix in with the salt. They are experimenting with additives such as cheese brine and molasses, rum and vodka distillery leftovers, and sugar beet juice.

Another option is to reduce "bounce and scatter." Properly calibrated dispensing equipment can cut waste by nearly 35%.⁴⁰ Washtenaw County is looking make its salt distribution more efficient, including having salt trucks drive slower and prewetting the salt to prevent bounce and scatter.⁴¹

Combined, new materials and spreading finesse can potentially reduce usage, and thereby lower costs.

⁴¹ AP 9/29/14 http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

⁴⁰ Public Works 9/23/14 http://www.pwmag.com/snow-and-ice-control/buyers-beware-road-salt-prices-are-way-up_o.aspx

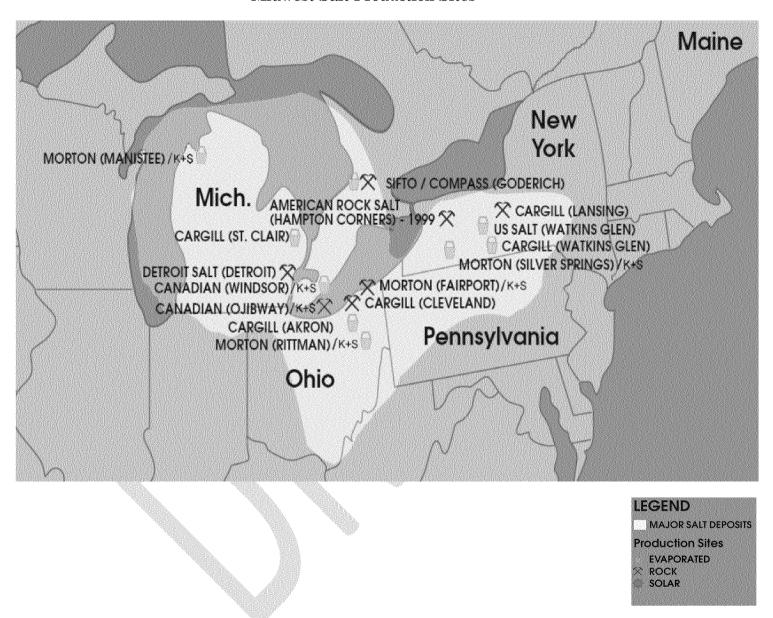
According to Mackinac Center, however, there is no single "silver bullet," but rather a collection of practices that improve overall efficiency and effectiveness. The Center recommends improved plowing technologies, greater focus on calibration procedures, operator training, materials-placement strategies, greater use of liquids, advanced forecasting of weather and pavement conditions, improved material-spreading equipment, and greater public awareness.⁴²



⁴² Cornwell, Mark, "Michigan Road Salt: What is costing us" Mackinac Center for Public Policy, 6/7/11, http://www.mackinac.org/15189

APPENDIX A

Midwest Salt Production Sites



Source: Salt Institute, North American Salt Production map http://www.saltinstitute.org/wp-content/uploads/2013/05/Salt-Map-Final.pdf

STATE OF MICHIGAN

DEPARTMENT OF ATTORNEY GENERAL

ROAD SALT PRICING REPORT

November 2014





ATTORNEY GENERAL 2014 ROAD SALT PRICING REPORT

November 2014

Overview

Snow and ice-covered roads can pose significant risks to public safety and negatively impact economic activity. Many areas of the country, including Michigan, have historically relied upon the application of road salt to clear roads. The efficacy of road salt is well established. For example, a Marquette University study examined highway accidents occurring in winter-road conditions and found that road salt reduced the instances of crashes by 88 percent while injuries and accident costs were reduced by 85 percent.¹

However, like any commodity, the cost of road salt can vary, and such changes in cost structure can interrupt normal budgeting and operations. Recent market prices for road-salt have done just that. This year, road salt prices for MDOT and other agencies buying salt through the MiDeal purchasing program have risen by more than 46 percent from last year. This coming winter's maintenance budget for state highways is \$95 million.² State, County and local municipalities are facing significant price increases that will profoundly impact operating budgets and agencies' ability to ensure safe roadways during the winter season.

In light of this, some have questioned whether market forces are in fact driving higher prices for road-salt. As a result, this Office undertook a review of the issue; this report is the result of that review. It includes: (1) background information about road salt and why it is an important commodity for this state, (2) an overview of the MiDeal Road Salt Program and other salt procurement methods, (3) an explanation of the factors effecting road salt prices, (4) a description of 2014 road salt prices in Michigan and other Midwest states, (5) details about the 2014 MiDeal

¹ Accident Analysis of Ice Control Operations, June 1, 1992, Marquette University, Department of Civil & Environmental Engineering.

http://www.trc.marquette.edu/publications/IceControl/ice-control-1992.pdf

² Michigan Department of Transportation 11/6/14 bulletin http://www.michigan.gov/mdot/0,4616,7-151--340721--,00.html

road salt bids, (6) the suppliers' explanations for their bids, (7) our discussions with other states, (8) our investigation conclusions and (9) recommendations as to how to avoid similar situations in the future.

In particular, this report concludes that the most-recent price increase was due to a legitimate market conditions caused by last winter's harsh weather. Road salt suppliers and government agencies depleted existing inventories at the end of last winter, which was one of the harshest on record. Suppliers consequently had less road salt to supply for this season while agencies were simultaneously purchasing above-average amounts in order to restock. In addition, due to heavy market demand, fewer road-salt suppliers were willing to bid for supply contracts under the MiDeal program, which also negatively influenced pricing for purchasers.

To avoid similar bidding situations in the future, it would likely be beneficial if the State and other purchasing agencies issued requests for bids earlier in the year. Based on our investigation, it appears that opening bids earlier in the year can generate more bids and at lower bid prices. We recommend the Legislature to request a comprehensive audit by the auditor general to confirm this apparent benefit. Additionally, we recommend that public entities consider alternative materials and implement technology improvements to potentially reduce road salt usage, and thereby lower costs.

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Introduction

Our office last reviewed road salt pricing in 2009 after receiving complaints of higher prices and possible anticompetitive conduct by the salt suppliers. Following an investigation, which included reviewing the suppliers' extensive responses to our civil investigative demands; we found that the evidence did not support a finding that anticompetitive conduct was the cause. Rather, the concerns were explained by what appeared to be a legitimate salt shortage.

Upon receipt of the most recent complaints, we again conducted an investigation into road salt pricing. In addition to using the information obtained from our last investigation, we reviewed all the road salt bids and awards for the MiDeal program for the past two years; reviewed other relevant documents related to the 2014-2015 RFP; interviewed representatives from the four road salt suppliers for the 2014-2015 MiDeal RFP; spoke with representatives from local municipalities, as well as MDOT, DTMB, FTC, and county roads associations; spoke with other states' attorney generals' office to discuss road salt prices; conducted internet research; and toured a salt supplier's production facility.

This report summarizes the information obtained during this investigation and the conclusions reached as a result. It provides recommendations to address the issue of salt pricing in the future.³

Road Salt and Mining Information

Road salt is one of the most popular methods of deicing roadways because of its ease of use, effectiveness, and relatively low cost compared to alternative deicing methods. Road salt, also known as rock salt, is larger and heavier than table salt. Both are the same molecule—sodium chloride—but table salt is ground, purified, and often has additives like iodine (to decrease the incidence of goiters) and anticlumping agents.⁴ Road salt's size and weight keep it from being easily pushed off the road, and it is used to keep roads and bridges free of snow and ice during wintery weather. Driven by increasing public expectations for clear roads, and fueled by relatively low costs, Michigan steadily increased its use of road salt over the last 30 years. It was recently reported that public agencies in Michigan use nearly 2 million tons of salt annually to clear snow and ice.⁵

³ This report does not address any environmental issues concerning the use of road salt or alternative road de-icing materials. It also does not address other costs associated with winter road safety maintenance, such as equipment, training and staffing.

⁴ "The Surprising History Of Road Salt", National Geographic, 2/12/14, http://news.nationalgeographic.com/news/2014/02/140212-road-salt-shortages-melting-ice-snow-science/.

⁵ Cornwell, Mark, "Michigan Road Salt: What is costing us" Mackinac Center for Public Policy, 6/7/11, http://www.mackinac.org/15189

There are approximately 15 salt mines in the U.S., one is owned by Detroit Salt Company and is located in Detroit, Michigan. The salt under Detroit was first discovered in 1895. Development of the resource proceeded slowly until 1914, when the salt mine produced 8,000 tons of rock salt each month. Because of its local resource, Detroit was the first city in the world to apply salt to its roads in 1940.6 Two mines are located in Ohio, two in New York, and the remainders are in Kansas, Louisiana, Utah, and Nevada.7 Overall, approximately 35-40 million metric tons of salt are mined annually in the U.S., of which rock salt for ice control accounts for approximately 30 percent.8

Mining takes place about 1000-2000 feet below the ground. Most rock salt mines use the "room and pillar" system of mining. Shafts are sunk down to the floor of the mine, and rooms are carefully constructed by drilling, cutting and blasting between the shafts, creating a checkerboard pattern.⁹ The salt is then crushed and screened to the desired size and brought to the surface to be bagged or shipped in bulk to the customer via railroad cars, trucks, river barges, or lake boats.¹⁰

MiDeal Road Salt Program and Other Salt Procurement Methods

In Michigan there are multiple avenues for a government agency to procure road salt. The agency can solicit its own bids or it can join a consortium of governments to give it added purchasing power.

http://minerals.usgs.gov/minerals/pubs/commodity/salt/myb1-2012-salt.pdf.

http://science.howstuffworks.com/innovation/edible-innovations/salt4.htm.

⁶ The Surprising History Of Road Salt", National Geographic, 2/12/14, http://news.nationalgeographic.com/news/2014/02/140212-road-salt-shortages-melting-ice-snow-science/. Note: there are some reports that salt was used on an experimental basis to de-ice roads in New Hampshire in 1938.

⁷ See Appendix A. See also Salt Institute, Map of Major Salt Deposits and Dry Salt Production Sites in North America, available at http://www.saltinstitute.org/wp-content/uploads/2013/05/North-American-salt-map.jpg. There are two salt mines in Ontario, Canada, that produce deicing salt. Morton Salt, which is owned by K+S AG, operates a mine in Windsor, Ontario, and Sifto Canada, which is wholly owned by Compass Minerals, operates a mine in Godderich, Ontario. Morton Salt, available at http://www.mortonsalt.com/for-your-business/snow-and-ice-control/getting-salt-to-you; Compass Minerals, available at

http://www.siftocanada.com/.

8 USGS 2012 Minerals Yearbook, pp 1-2, available at

⁹ Salt Mining, How Stuff Works, available at

¹⁰ Snow Magazine, "Where's the Salt," September 2014, p 19, available at http://www.saltinstitute.org/wp-content/uploads/2014/10/Snow-Magazine-1-Sept-2014.pdf; American Rock Salt FAQ, available at https://www.americanrocksalt.com/faq.asp.

MiDeal is an extended purchasing program that allows Michigan local units of government to use state contracts to buy goods and services, including road salt. MCL 18.1263. Run by DTMB, MiDeal is the State's vehicle for purchasing road salt on behalf of MDOT and participating counties and local agencies.

Through MiDeal, municipalities across Michigan order salt in two rounds: early fill and seasonal fill. The first "early fill" delivery arrives in December and by December 31 agencies must take delivery of 100% of the early fill tonnage that they ordered. For seasonal fill awards, the agencies can take as little as 70% of the amount they ordered or as much as 130%. The agencies must take delivery of at least 70% of the seasonal fill road salt by the following October.

MiDeal has contracts with four road salt suppliers; Cargill, Compass Minerals (fka North American Salt), Detroit Salt Company, and Morton. The contracts expire on August 31, 2016, with two 1-year options, but prices are rebid every Spring.

On an annual basis, MDOT collects the salt requirements for MiDeal participants for the upcoming season and supplies the requirements to DTMB for inclusion in the Request for Proposal (RFP). Suppliers bid county by county for both the early and seasonal fills. However, MiDeal handles Wayne County somewhat differently than other counties. For the seasonal fill, MiDeal breaks down Wayne County into over 50 separate "drop points," and salt suppliers can bid on any or all of those areas.

Besides MiDeal, some local agencies contract directly with suppliers or through purchasing consortiums. For example, Genesee County Road Commission ("GCRC") has a contract with Detroit Salt.¹¹ MITN is a purchasing consortium comprised of over 100 local government agencies that also purchases road salt. And another group salt purchaser is the Downriver Community Conference ("DCC"), which has approximately 20 members.¹²

<u>Road Salt Pricing</u>

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¹¹ The GCRC supplies the City of Flint and several other municipalities and school districts. GCRC's contract allowed it to extend last year's prices of \$43 a ton to this year, if both Detroit Salt and GCRC agreed (which they did). However, the Clio city administrator opines that, although it isn't this year, the MiDeal program typically saves them money. Available at

http://www.mlive.com/news/flint/index.ssf/2014/09/salt_prices_staying_the_same_f.html.

¹² Downriver Community Conference website, available at http://www.dccwf.org/. DCC locked in road salt prices from two years ago through its multi-year contract with Detroit Salt.

Because of its solubility and the difficulty of large scale storage, surface salt inventories are usually kept at minimal levels. ¹³ Inventories kept underground in salt mines are stored for short-term imminent sale, such as near winter use for highway deicing. The basic difference between salt production and salt sold or used is the mathematical change in inventory additions or drawdowns. ¹⁴

Generally, road salt prices are based on the costs of mining, transportation, and distribution. Mining costs include labor, energy, heavy equipment, explosives, and the purchase of mineral rights. Transportation costs vary considerably across road salt suppliers, given that the suppliers transport the salt to customers via shipping vessels, barges, trains, and trucks, depending on the location of the mines and the suppliers' stockpiles. A cubic yard of road salt weighs about a ton. As a result, moving salt by water is usually the least expensive method of transport. This cost is also partially dependent upon the cost of diesel fuel.

Suppliers' prices are presumably also impacted by market forces, including the prices charged by competitors and information available regarding industry inventory. Competitor pricing is somewhat transparent as governmental RFP bid awards are generally public information. Additionally, suppliers can also determine each other's inventories because road salt is normally stored in outdoor stockpiles that are easy to monitor.

Supplier bidding is also impacted, however, with uncertainty caused by the bid process. Nine Midwest states, including Michigan, typically open their bids in a short span of time, between May and July. This causes uncertainty because suppliers will not know the tonnage they will be required to supply until the awards are made. Even after awards are made, there is uncertainty because most states require the suppliers to commit to supplying between 70% and 130% of the actual amount of road salt awarded. Thus the timing of the bids in other states and the supply left from the previous season are factors affecting bids as they are developed.¹⁷

2014 Michigan Road Salt Prices

¹⁵ Interview with Emanuel Manos, Vice President, Detroit Salt Company, 9/24/14; Metropolitan Mining, available at <a href="http://www-

personal umich edu/~copyrght/image/solstice/sum99/salt.html. In Michigan every landowner having free title to his or her land owns the mineral rights for all minerals beneath it. Id.

¹⁶ USGS 2012 Minerals Yearbook, p 6, available at

http://minerals.usgs.gov/minerals/pubs/commodity/salt/myb1-2012-salt.pdf.

¹³ Kostick, Dennis, "The Material Flow of Salt", Bureau of Mines Information Circular, 1993. http://pubs.usgs.gov/usbmic/ic-9343/

¹⁴ Id.

¹⁷ Id.; interviews with Michael Skoglund, Cargill Counsel, 9/23/14, and John Schneiders, Vice President, Compass, 9/26/14.

According to MDOT, the cost of road salt for the state and local road agencies is \$65.81 per ton this year, an increase of about 46 percent over last years' average of \$44.99 per ton. According to news reports, Washtenaw County reports 46 percent and 122 percent price hikes for early and seasonal fills, respectively. Macomb County expects its costs will likely increase \$30 a ton between the early and seasonal deliveries. And Oakland County expects to pay 25 percent more to get ready for this winter, which some forecasters say will be just as cold and snowy as last winter.

Wayne County reports that last year it was paying \$32.67 a ton from Morton Salt for early fill through the MiDeal program. This year, Wayne County ordered 33,000 tons from Compass Minerals for the early fill at a price per ton of \$74.42, representing a cost increase to the county of about \$1.5 million over last year. Wayne County's seasonal fill RFP was for 168,800 tons. Detroit Salt bid \$47.01 in 11 drop points and won all 11, while Compass bid \$58.95 in all 50 drop points and won the drop points where Detroit Salt did not bid.

The City of Dearborn reports that it was paying \$74.42 per ton this year for road salt while the Downriver Community Conference (DCC) was paying \$50.71 per ton. Jim Perry, the DCC Executive Director, explained that the DCC is in the third year of a three-year contract with Detroit Salt. Hence, the DCC locked into the \$50.71 price two years ago, before prices went up.

Missaukee County has also raised concerns about the high costs of road salt it purchased through MiDeal, particularly relative to surrounding counties. Compass was the only bidder in 2014-2014 in all of the counties in the top half of the Lower Peninsula. Missaukee is paying \$82 per ton for the early fill while some neighboring counties are paying just under \$70 per ton. For the late fill, Missaukee County is paying \$78.61 per ton, while other nearby counties are paying under \$70.

Investigation

The Corporate Oversight Division took the following actions to investigate road salt prices:

- Reviewed all emails between DTMB and the four road salt suppliers for the 2014-2015 RFP
- Reviewed bid amounts, prices, and awards for 2013-2014 and 2014-2015 RFPs.

¹⁸ Michigan Department of Transportation 11/6/14 bulletin http://www.michigan.gov/mdot/0,4616,7-151--340721--,00.html

¹⁹ Detroit News 9/2/14, http://www.detroitnews.com/story/news/traffic/2014/09/02/detroit-metro-counties-feel-pinch-of-salt/14950309/

- Reviewed CID responses from the four salt suppliers relating to the Road Salt investigation in 2009.
- Reviewed materials relating concerns raised by Wayne County, City of Dearborn and Missaukee County about road salt prices.
- Interviewed each of the four suppliers that submitted MiDeal bids.
- Toured the Detroit Salt mine production facility.
- Communicated with Rebecca Cook, Lymon Hunter and Mary Hanses of DTMB
- Communicated with Myron Frierson, Terry Harris, Tim Croze, and Dee Parker of MDOT
- Communicated with Monica Ware of the County Roads Association of Michigan.
- Communicated with Jim Perry of the DCC.
- Communicated with Cindy Dingell and Bob Conrad of Wayne County.
- Communicated with other state AAGs to discuss road salt prices.
- Communicated with FTC attorney Jill Frumin.
- Followed road salt news through a Google alert.
- Conducted independent research on road salt pricing

2014-2015 Winter Season Road Salt Bids

The 2014-2015 road salt bids for the Midwest states were opened in this order:

1.	Minnesota	April 29
2.	Iowa	May 7
3.	Wisconsin	May 13
4.	Ohio early fill	May 13
5.	Pennsylvania	May 28
6.	Indiana	May 30
7.	Missouri early	June 10
8.	<u>Michigan</u>	<u>June 16</u>
9.	Illinois	July 1
10	.Ohio seasonal	fill July 8
11	.Missouri seaso	nal July 22

Notably, Minnesota, Iowa, Wisconsin, Ohio-early fill, and Pennsylvania did not experience the significant price increases seen in Indiana, Missouri, Michigan, Illinois, and Ohio-seasonal fill.

For Michigan's 2014-2015 winter season, DTMB posted the RFP on May 15, 2014, opened the bids on June 16, 2014, and posted the awards on July 24, 2014. The bids were opened over a week later than the year before. And, as mentioned earlier and explained in more detail below, the date of the bid opening is perhaps the most important date that can influence road salt suppliers' pricing.

For the 2014-2015 MiDeal RFP for 1,459,879 tons of road salt:

Cargill bid 0 tons, which is 554,335 tons less than last year. Detroit Salt bid 226,820 tons, which is 401,680 tons less than last year. Morton bid 348,295, which is 539,720 tons less than last year. Compass bid 1,291,079, which is 292,240 tons more than last year.

The Suppliers

Cargill

Cargill, headquartered in Minneapolis, Minnesota, is a privately owned business that provides food, agriculture, financial, and industrial products and services. Cargill Deicing Technology operates three salt mines in the U.S. The mines are located in Cleveland, Avery Island, Louisiana, and Lansing, New York. The Cleveland mine, which services Michigan and other Great Lakes states, produces approximately 3.6 million tons of road salt annually. Cargill stockpiles its road salt in the Great Lakes region in Cleveland, Duluth, South Chicago, Green Bay, Milwaukee, Burns Harbor IN, Detroit, and Gladstone, MI.

In Michigan, in response to the 2013-2014 MiDeal RFP, Cargill bid 236,100 tons of road salt for the early fill and 318,235 in the seasonal fill (but was awarded only a nominal amount). Cargill did not bid any of the 2014-2015 MiDeal RFP.

In the Midwest, Cargill bid on 4.956 million tons of salt in 2013-2014 and won 2.434 million tons. Cargill bid on 2.808 million tons for the Midwest states in 2014-2015 and won 2.8 million.

"It was an unprecedented winter across the snow belt last winter," said Mark Klein, a spokesman for Cargill, one of Indiana's two salt suppliers. "Huge amounts of road salt were used everywhere. ... There was very little left over after last winter." Klein said demand for salt is high this year because many expect this to be another rough winter, and states are racing to restock their supplies. Crews worked all summer, including on Saturdays, at the company's three salt mines, and the company has even imported salt from Chile to replenish its supply, Klein said.

Compass Minerals

Compass Minerals is headquartered in Overland Park, Kansas. Compass operates two salt mines that service the U.S. Compass' Godderich, Ontario mine is located on Lake Huron. The mine produces 7.5 million tons of salt annually. It serves areas surrounding the Great Lakes in both the U.S. and Canada and areas that

border the St. Lawrence Seaway. Salt is transported to customers via the Great Lakes and the St. Lawrence Seaway on shipping vessels that hold between 15,000 and 30,000 tons. Compass serves Michigan from three stockpiles located on the east coast of Lake Michigan and four stockpiles located on the Detroit River and the west coasts of Lake Huron and Lake Erie.

Compass' second mine is located in Cote Blanch, Louisiana, and services southern states and the southern portions of Indiana, Ohio, and Pennsylvania, plus Wisconsin, Minnesota, and Missouri. Salt is transported from this mine to customers via the Mississippi, Ohio, and Tennessee Rivers on barges that can hold 1,500 tons of salt.

Compass normally has 750,000 to 1,250,000 tons of inventory at the end of a season but had none last year. Nonetheless, Compass submitted a bid for every agency on the MiDeal RFP for both the early and seasonal fills. Their practice is to bid on everything for every RFP with the expectation that they will only get part of the award. Compass bids higher prices for some agencies and lower prices for others, expecting to win some of the lower bids and very few of the higher bids. This year they were awarded significant tonnage because of the reduced number of tons bid by Morton, Detroit Salt, and Cargill.

In total, Compass was awarded over 1 million tons of salt in Michigan for the 2014-2015 season. Because the amount awarded was higher than expected, Compass asked DTMB if the award could be reduced, to which DTMB said no. To meet Michigan's and other states' requirements, Compass purchased 600,000 tons of salt from Cordillera, a Chilean company.

Regarding Missuakee County, Compass was the only supplier to bid in that county this season. Compass indicated it did not expect to have sufficient inventory to supply salt to the counties of Missaukee, Roscommon, Osceola and Clare for the early fill, so it bid high in those counties relative to surrounding counties. Similarly, for the seasonal bid, Compass indicated it did not expect to have sufficient salt to meet the demands of Missaukee, Newaygo and Kent counties, so it bid those counties higher than surrounding counties. In 2013-2014, Compass won almost all of the early fill bids in the North and Grand Regions, except DSC won those in Missaukee, Roscommon, Osceola, and Montcalm. Hence, it is likely that Compass bid higher in those counties in 2014-2015, expecting to lose to DSC, but if Compass won it would be able to command higher prices. Compass did win, given that it was the only bidder in those counties.

The same is true for the seasonal fill bids. Compass won almost all of the seasonal bids in 2013-2014 for the North and Grand Regions, except DSC won Missaukee,

²⁰ The North Region consists of those counties north of Oceana, Newaygo, Mecosta, Clare, Gladwin, and Arenac. The Grand Region consists of Oceana, Newaygo, Mecosta, Muskegon, Ottawa, Kent, Montcalm, and Ionia counties.

Morton won Roscommon, Osceola, Oceana, Newaygo, and Muskegon, and Cargill won Kent. Compass bid higher in the counties of Missaukee, Newaygo, and Kent, apparently expecting to lose to Cargill (Kent), DSC (Missaukee), and Newaygo (Morton).

Detroit Salt Company

The Kissner Group, a privately held equity group out of Cambridge, Ontario, purchased the Detroit Salt Company from the Ferrantino family in 2010. Kissner made some investments in the mine this past year with additional contract employees and equipment, so production may increase. The mine is currently running at full capacity. It produces approximately 1.1 to 1.4 million tons of salt annually. Detroit Salt stockpiles salt for delivery to Michigan customers in Detroit and a new facility (as of November 2013) in Lansing. Detroit Salt delivers its salt to its stockpiles via truck.

This season approximately 50% of Detroit Salt's production was slated for renewal contracts with the City of Chicago, the State of Illinois, Livingston county, Genesee county, and Ft. Wayne, Indiana. Additionally, Detroit Salt provides 10 percent of its production to Kissner for retail sales every year.

For the 2014-2015 season, Detroit Salt bid on the Indiana and Ohio-early fill RFPs before the MiDeal RFP. The MITN RFP was also opened before the MiDeal RFP, and MITN awarded 280,000 tons to Detroit Salt. Detroit Salt backed out of the Indiana bid, citing lack of inventory, when Indiana asked it to correct a technicality.

On the MiDeal RFP, Detroit Salt bid 628,500 tons last season and only 226,820 tons this season, which is a decrease of 401,680 tons. Detroit Salt was awarded 214,070 tons this season. Detroit Salt President Emanuel Manos says that it had no inventory at the end of last season so all of the salt produced now is being shipped directly to customers. Where Detroit Salt did bid, their prices were lower than their competition. For example, Detroit Salt bid \$47.01 per ton on the MiDeal Wayne County seasonal fill drop points, while Compass bid \$58.95 and Morton bid \$65.07 (Cargill did not bid.).

Manos recommends that the State bid as early as possible following a harsh winter because depleted inventories will push prices higher. In contrast, he recommends the State bid later following a mild winter, when inventories are closer to capacity.

Morton Salt

Morton is headquartered in Chicago. It operates the Ojibway mine in Windsor, Ontario, Canada, which can produce approximately 2.569 million tons of road salt per year, and a mine in Fairport, Ohio that can produce approximately 1.4 million

tons annually. Morton can stockpile road salt for delivery to Michigan in Benton Harbor, Detroit, Muskegon, Saginaw, and Toledo. Morton transports salt from its mines to its stockpiles by truck.

In Michigan, for the 2013-2014 MiDeal RFP, Morton bid 888,015 tons and won 162,400 but actually sold 194,856 tons to Michigan agencies because of the harsh winter. In 2014-2015, Morton no-bid the early fill and bid 348,295 tons in the seasonal fill, explaining that its inventory was exhausted. Morton was awarded only 30,000 tons.

In the Midwest states, Morton bid 4.502 million tons in 2013-2014 and sold 1.82 million tons. In 2014-2015, Morton bid 3.147 million tons and was awarded 1.473 million tons.

Road Salt Prices in Other Midwest States and Canada

The issue of high road salt prices this year is not unique to Michigan:

Ohio

Increased salt prices may have hit hardest in Ohio, where most counties are paying between 43 percent and 128 percent more for salt this year compared to last year. Some counties rejected bids that were too expensive or received none. The state is stepping in to try to help those counties by buying 170,000 additional tons of salt from an Indiana supplier, Midwest Salt.²¹ Midwest Salt plans to obtain the salt from Morocco and bring it in through the port of Toledo.²²

Ohio used more than 1 million tons of salt on state roads last year, which was a nearly 60 percent increase over the average. The road salt prices, which are bid on by county, were higher than last year in the first round of bidding for early fill - between \$36 a ton and \$81 a ton, compared to the state average of \$35 per ton last year. Some communities waited until the second round of bidding for the seasonal fill in hopes of getting a better price, but prices went up, including one quote of \$165 per ton.²³

Furthermore, 15 counties received bids of more than \$100 per ton, and 10 counties received no bids from suppliers. "The demand for salt is simply outpacing the

²¹ AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

²² http://www.fox19.com/Global/story.asp?S=26900385.

²³ http://www.wlwt.com/news/ohios-salt-supplier-importing-shipments-from-morocco/29337054.

supply that is available," said Steve Faulkner, spokesman for the Ohio Department of Transportation.

Cargill and Morton are the only two companies with salt mines in Ohio. Furthermore, they have been the only two suppliers of road salt to Ohioans since 1997; probably because Ohio has a "Buy Ohio" law that favors companies that mine salt in Ohio over out-of-state competitors (Ohio miners received a 5% pricing advantage). Unfortunately for Ohioans, ODOT incorrectly interpreted the law such that if at least two firms bid Ohio-mined salt, ODOT picked one of them regardless of how much lower the bid(s) from non-Ohio salt companies were. The effect was to discourage any vendors other than Cargill and Morton from bidding on Ohio salt.²⁴

The Ohio Attorney General filed a state antitrust case against Cargill and Morton in Ohio state court in 2012. *State of Ohio v Cargill et al*, Docket No. 12-cv-030268, Tuscarawas County Court of Common Pleas. The complaint alleges that the two vendors allocated public purchasers, including ODOT, geographically, and therefore were able to raise prices. The State of Ohio survived a motion to dismiss its claim. Discovery is ongoing, and a trial is scheduled for May 12, 2015.

Another complaint making similar allegations was filed by Erie County, Ohio, on behalf of itself and other Ohio counties, in 2011. *Erie County v Morton Salt, Inc et al*, 2011 WL 4361615 (ND Ohio 2011). The district court granted Morton's and Cargill's motion to dismiss, opining that the suppliers' duopoly and increased profits were the result of "marketplace dysfunction' caused by ODOT's erroneous interpretation of the Buy Ohio law, not of any wrongdoing by the defendants." Erie County appealed to the Sixth Circuit. While the appeal was pending, Erie County discovered that the counties have never been bound by the Buy Ohio law. The Sixth Circuit affirmed on other grounds, holding that while it appeared that the salt companies engaged in parallel conduct, plaintiffs did not "allege facts sufficient to raise a plausible inference of an unlawful agreement to restrain trade."

However, had the counties been bound by the Buy Ohio law, the Sixth Circuit court opined that facts were sufficient to raise an inference that the companies engaged in sham bidding.²⁸ That is because under the Buy Ohio law, for one of the two defendants to automatically win, there has to be bids from at least two suppliers that mine salt in Ohio. As a result, the suppliers bid everywhere, but it appeared that they purposefully submitted losing bids in each other's historical territories.²⁹

 ²⁴ See Erie County v Morton Salt, Inc et al, 2011 WL 4361615, *1-2, (ND Ohio 2011).
 ²⁵ Erie County, Ohio v Morton Salt, Inc and Cargill, Inc, 702 F.3d 860, 866 (CA6

^{2012).}

²⁶ *Id.* at 867.

²⁷ *Id.* at 869-874.

 $^{^{28}}$ Id. at 871.

 $^{^{29}}$ Id. at 871.

Indiana

An Indiana procurement agent supplied DTMB with copies of the Indiana road salt awards for 2013-2014 and 2014-2015. Those awards show that Indiana was paying between \$48.75 and \$79 per ton last year and will pay between \$71 and \$106 per ton this year. All four suppliers responded to the initial 2014-2015 RFP, but Detroit Salt withdrew its bid during an initial clarification round. For the past five years, the department has used an average of 352,000 tons of salt. Last year, which saw heavy snow and bitterly cold temperatures, the state used more than 437,000 tons of salt.30

Illinois

Illinois officials say this season's prices range from \$75 a ton to more than \$130 per ton, up from last year's statewide average of about \$55. Like other states, Illinois offered centralized purchasing to local governments, but many still didn't receive bids. Illinois says it's continuing to work with those communities by connecting them with vendors, and believes that those who need salt ultimately will be able to get it.31

According to Lance Trainer, Illinois Strategic Sourcing Director, Illinois bids/purchases road salt for over 500 local entities, with RFPs let for half of the locals each year, in alternating years. One of the contracts in their portfolio is for a two-year agreement, with a cap on price escalations during the second year. That vendor did honor the 5% escalation contract cap for the usage specified (\$55-\$60/ton) for the 2014-2015 season.32

The locations being taken to market for 2014-2015 pricing had a different experience. In the initial round of bidding, 195 of the local public entities were nobid. Of the locations bid, pricing ranged from approximately \$70 - \$140 per ton. Illinois chose to issue a second bid, along with 90 local entities, and only 20 locals received bids. Some pricing was over \$140.33

Missouri

Tim Chojnacki, maintenance liaison engineer for MoDOT, said the department is paying an average of \$80 per ton for road salt this year. Last year, it was paying an average of \$60 per ton. The department will head into winter with 220,000 tons of

³³ Id.

³⁰ AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summarysnow-states-road-salt-problems

³¹ AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-

snow-states-road-salt-problems
 Rebecca Cook (DTMB-Procurement) discussion with Lance Trainer, August 2014.

road salt, and on average it uses 180,000 per winter, Chojnacki said. Last year, however, the department used 215,000 tons and bought additional road salt during the winter.³⁴

Pennsylvania

Pennsylvania is reporting a modest 8 to 9 percent increase in salt prices. State transportation officials say they used about 1.2 million tons of road salt last winter, a 43 percent increase over the five-year average.³⁵ Pennsylvania opened its bid before Indiana, Illinois, Michigan, Missouri, and Ohio-seasonal.

Wisconsin

Officials in Wisconsin are paying on average 14 percent more for salt this year. State highways official Todd Matheson said he knew the increase was coming but was grateful the state was able to secure salt for all of Wisconsin's 72 counties and hundreds of municipalities.³⁶ Wisconsin was the third of the Midwest states to open its bid.

Iowa

Planning ahead enabled the state to lock in a good price, said Craig Bargfrede, Winter Operations administrator for the Iowa Department of Transportation. "To say there is a shortage is probably somewhat accurate," Bargfrede said. "However, in our case, as the Iowa DOT, we are very proactive in putting together our contract for the year. As far as our supply goes, we're sitting very well."

Statewide prices have gone up an average of \$10 per ton, depending upon which part of the state, he said. The overall average price per ton is \$82, about a 13 percent increase over last year.³⁷ Iowa was the second state to open its bid.

Minnesota

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 $[\]frac{34}{http://www.columbiatribune.com/news/local/road-salt-supply-low-demand-high-as-winter-looms/article_dbfa9e58-4652-53bb-b9c5-c29751958cd4.html$

³⁵ AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

³⁶ AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

³⁷http://www.messengernews.net/page/content.detail/id/580122/Ready-for-the-roads.html?nav=5010.

Minnesota communities are paying about 4 percent more on average this year for salt, which the state is crediting to securing prices in early spring before prices jumped. Some local governments are paying about 15 percent more, but most increases are more moderate.³⁸ Minnesota was the first of the Midwest states to open their bid.

Canada

Governmental agencies in Canada do not appear to be experiencing the price increases and shortages that we are seeing in the U.S. In Canada, regional, and provincial government agencies typically contract with private entities to provide winter services. The services include plowing, salt application, sidewalk clearing, etc. These private entities have contracts with the road salt suppliers that are typically multi-year agreements for the purchase of a specified amount of salt. The contracts contain negotiated annual price provisions, which specify the size of a price increase, irrespective of any significant fluctuation in year-to-year demand. Additionally, the salt suppliers' contracts have staggered end dates, so they start each bid season with a known, "committed" amount of salt to be sold to Canadian purchasers.

Investigation Conclusions

Our investigation did not find evidence of collusion or illegal anti-competitive conduct. Last winter was the snowiest winter on record in many Great Lakes states. Michigan's four suppliers report that they depleted their inventories this past spring, which is highly unusual as they typically have 15-20 percent inventory remaining at the end of a season.³⁹ In addition, states depleted their inventories as well, so the tonnage they requested increased.

A review of road salt contracting in eight other Midwest states indicates that road salt prices increased as the states' bids were opened between May and July 2014. In other words, the later the bid was opened, the higher the price of salt. This is consistent with salt suppliers having insufficient inventories to cover the demand.

³⁸ AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

³⁹ Jill Frumin, an attorney at FTC knowledgeable about the road salt industry, opined that the road salt inventories probably were in fact depleted given last year's winter. Frumin was involved in the investigation of the merger between two salt mining companies, K+S and Morton Salt, a couple of years ago.

When salt suppliers bid for states' business, they try to win only as much business as they can serve with their expected inventories, and this year their inventories were low. They might bid higher prices in areas where they don't expect to win and lower prices in areas that they want to win. With decreased inventory, they bid higher in a greater number of areas than usual. If they win the higher priced bids, they can meet their obligation with higher cost product, such as salt mined in South America. Due to heavy market demand, fewer road-salt suppliers were willing to bid for supply contracts under the MiDeal program, which also negatively influenced pricing for purchasers.

Recommendations

1) Consider Changes to the State Bidding Process

Based on our investigation, it appears the timing of the bidding is a crucial factor affecting road salt prices. Understanding that pricing of road salt is a complex process, we recommend further discussions with DTMB and MDOT to see if to see if there are better ways to improve Michigan's position in MiDeal's road salt bidding process. One potential option it to set an earlier bid date to enable local governments to buy salt earlier in the season and to negotiate multiyear contracts. We also recommend that DTMB work more closely with municipalities to lock in competitive road salt prices.

2) Consider alternatives to road salt and modifying distribution methods

During our investigation we learned that one way to stretch the limited supply of salt is to combine it with other materials. Sand is most commonly used, but it is not the only option. It is our understanding that public works agencies are working with local businesses to obtain manufacturing byproducts to mix in with the salt. They are experimenting with additives such as cheese brine and molasses, rum and vodka distillery leftovers, and sugar beet juice.

Another option is to reduce "bounce and scatter." Properly calibrated dispensing equipment can cut waste by nearly 35%.⁴⁰ Washtenaw County is looking make its salt distribution more efficient, including having salt trucks drive slower and prewetting the salt to prevent bounce and scatter.⁴¹

Combined, new materials and spreading finesse can potentially reduce usage, and thereby lower costs.

⁴¹ AP 9/29/14 http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

⁴⁰ Public Works 9/23/14 http://www.pwmag.com/snow-and-ice-control/buyers-beware-road-salt-prices-are-way-up_o.aspx

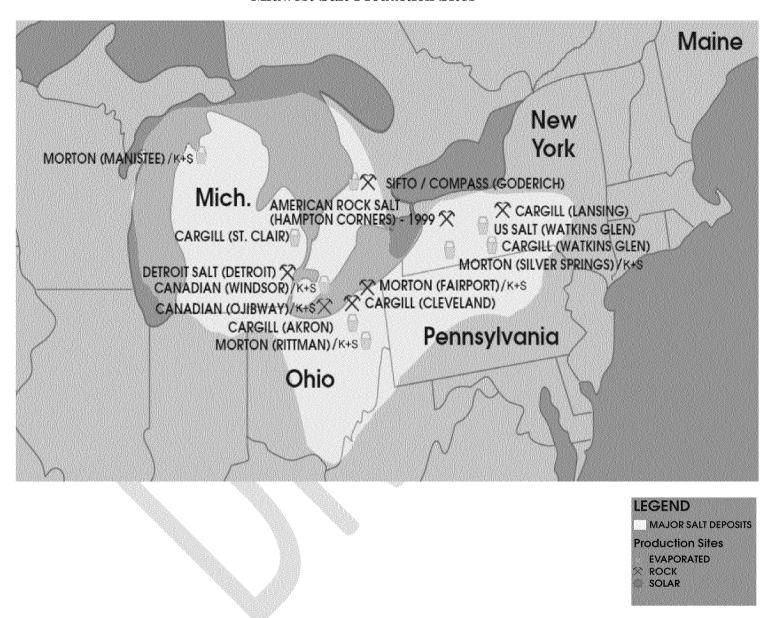
According to Mackinac Center, however, there is no single "silver bullet," but rather a collection of practices that improve overall efficiency and effectiveness. The Center recommends improved plowing technologies, greater focus on calibration procedures, operator training, materials-placement strategies, greater use of liquids, advanced forecasting of weather and pavement conditions, improved material-spreading equipment, and greater public awareness.⁴²



⁴² Cornwell, Mark, "Michigan Road Salt: What is costing us" Mackinac Center for Public Policy, 6/7/11, http://www.mackinac.org/15189

APPENDIX A

Midwest Salt Production Sites



Source: Salt Institute, North American Salt Production map http://www.saltinstitute.org/wp-content/uploads/2013/05/Salt-Map-Final.pdf

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Introduction

Snow and ice-covered roads can pose significant risks to public safety and can negatively impact economic activity. Many areas of the country, including Michigan, have historically relied upon the application of road salt to allow safe passage for travelers. The efficacy of road salt is well established. For example, a Marquette University study examined highway accidents occurring in winter-road conditions and found that road salt reduced the instances of crashes by 88 percent while injuries and accident costs were reduced by 85 percent.¹

However, like any commodity, the cost of road salt can vary, and such changes in cost structure can impact normal business operations and budgets. Recent market prices for road salt have done just that and the price increase warrants the Attorney General's close scrutiny to ensure it is not a result of illegal activity.

Our office previously reviewed road salt pricing in 2009 after receiving complaints of higher prices and possible anticompetitive conduct by the salt suppliers. Following an investigation, which included reviewing the suppliers' extensive responses to our civil investigative demands; we found that the evidence did not support an outcome that anticompetitive conduct was the cause. Rather, the concerns were explained by what appeared to be a legitimate salt shortage.

In 2014, prices for entities buying road salt through the MiDEAL purchasing program for the 2014-2015 winter season rose by more than 46 percent from the previous year.² Our office received a number of complaints from state and local agencies questioning the high price of road salt, and some local agencies complained of large price differences between neighboring communities. Upon receipt of these recent complaints, we again conducted a thorough investigation into road salt pricing. In addition to using the information obtained from our 2009 investigation, we reviewed all the road salt bids and awards for the MiDEAL program for the past two years; reviewed other relevant documents related to the 2014-2015 request for proposals (RFPs); interviewed representatives from the four road salt suppliers for the 2014-2015 MiDEAL RFPs; spoke with representatives from local municipalities, as well as Michigan Department of Transportation (MDOT), Michigan Department

¹ Kuemmel & Hanbali, *Accident Analysis of Ice Control Operations*, Marquette University, Department of Civil & Environmental Engineering (1992). Available at http://www.trc.marquette.edu/publications/IceControl/ice-control-1992.pdf

² Michigan Department of Transportation, Salt Prices Jump Nearly 50 Percent as Road Agencies Prepare for Winter, 11/6/14 bulletin. Available at http://www.michigan.gov/mdot/0,4616,7-151--340721--,00.html

of Technology, Management and Budget (DTMB), Federal Trade Commission (FTC), and county roads associations; spoke with other states' attorney generals' offices to discuss road salt prices; toured a salt supplier's production facility; and conducted additional research.

Findings

Our investigation focused on anticompetitive conduct. This report summarizes the information obtained during this investigation and supports the conclusion we reached as a result.

- We did not uncover any evidence of illegal price-fixing by road salt suppliers. The most recent price increase was due to legitimate market conditions caused by last winter's harsh weather. Road salt suppliers and government agencies depleted existing inventories at the end of last winter, which was one of the harshest on record. Suppliers consequently had less road salt to supply for this season while agencies were simultaneously purchasing above-average amounts in order to restock. In addition, due to heavy market demand, fewer road-salt suppliers were willing to bid for supply contracts under the MiDEAL program, which adversely influenced pricing for purchasers.
- Additionally, it appears there are legitimate explanations for the noted price
 differences between certain municipalities. The decrease in road salt
 inventories and less willing bidders resulted in more limited bidding in certain
 counties and cities. And it appears the timing of the MiDEAL bid played a role
 in some suppliers' decisions not to bid for certain contracts. Also, some entities
 locked into lower prices well before the current increase, but neighboring
 municipalities did not.
- Moving forward, we recommend that DTMB review the timing of its MiDEAL bidding process to see if it may be beneficial to issue requests for bids earlier in the year which may alleviate similar bidding situations in future years. Based on our investigation, it appears that opening bids earlier in the year may generate more bids and at lower bid prices. However, following mild winters, it may not be beneficial to issue bids earlier, especially if there is a large supply of salt. Additionally, we recommend that DTMB and MDOT continue to review ways in which MiDEAL can further utilize alternative products, such as sand, and implement technology improvements to potentially reduce road salt usage, and thereby lower costs. Finally, we recommend seeking opportunities to better utilize the Detroit Salt Mine, a significant Michigan resource.
- See recommendations at the end of this report.

Price-Gouging Versus Price-Fixing

"Price-gouging" and "price-fixing" are terms that need some explanation. People often talk about price-gouging whenever prices for goods or services suddenly increase. But the Michigan Consumer Protection Act (MPCA) does not use the term "price-gouging." Rather the section in the statute that most directly prohibits high pricing says that it is unlawful to charge "a *consumer* a price that is *grossly in excess* of the price at which similar property or services are sold." ³

The specific language of the statute includes some major limitations in this case. It applies to prices charged to consumers, which means that it limits prices charged for products "primarily for personal, family, or household purposes." ⁴ And the price charged must be grossly in excess of prices charged by other suppliers for the same or similar product. That means that the statute's limit on pricing does not apply if all businesses are charging the same or nearly the same price for a product, even if the price is high.

Price-fixing, on the other hand, is an antitrust violation. Under the Michigan Antitrust Reform Act (MARA) it is unlawful to enter into "[a] contract, combination, or conspiracy between 2 or more persons in restraint of, or to monopolize, trade or commerce in a relevant market...." MARA was modeled on federal antitrust statutes, primarily the Sherman Act. While there are many intricacies in these statutes, antitrust law is basically about preserving competition in the marketplace. When two or more suppliers of competing products agree to limit the competition between them, for instance by agreeing to maintain or raise the price of their product, it may be an antitrust violation. Proving that competitors fixed prices requires having proof of their agreement to do so. Documents that formalize the agreement or show that an agreement existed are strong proof, but often difficult to obtain or non-existent. But other circumstantial evidence may also show that a price-fixing agreement existed, including facts showing that the competitors had a meeting and shortly thereafter they raised prices in a similar fashion.

In the context of this investigation, price-fixing was the appropriate analysis for review, not price-gouging. As the buyers at issue under the MiDEAL program are governmental agencies, not consumers, the MCPA's limitation on pricing is not

³ MCL 445.903(1)(z).

⁴ MCL 445.902(1)(g).

⁵ MCL 445.772.

⁶ 15 USC 1, et seq.; Bristol Window & Door, Inc v Hoogenstyn, 250 Mich App 478, 485; 650 NW2d 670 (2002).

applicable. Moreover, simply being charged a high price does not mean that the amount charged is grossly in excess of prices charged by others for road salt. And, as further detailed in this report, our investigation did not find evidence of price-fixing or other illegal anti-competitive conduct.

Road Salt and Mining Information

Road salt is one of the most popular methods of deicing roadways because of its ease of use, effectiveness, and relatively low cost compared to alternative de-icing methods. Road salt, also known as rock salt, is larger and heavier than table salt. Both are the same molecule—sodium chloride—but table salt is ground, purified, and often has additives like iodine and anti-clumping agents. Road salt's size and weight keep it from being easily pushed off the road, and it is used to keep roads and bridges free of snow and ice during wintery weather. Driven by an increased public expectation for safe and clear roads, and fueled by relatively low costs, Michigan has steadily increased its use of road salt over the last 30 years. It was recently reported that public agencies in Michigan use nearly 2 million tons of salt annually to clear snow and ice.

There are approximately 15 salt mines in the U.S. One is owned by Detroit Salt Company and is located in Detroit, Michigan. The salt under Detroit was first discovered in 1895. Development of the resource proceeded slowly until 1914, when the salt mine produced 8,000 tons of rock salt each month. Because of this local resource, Detroit was the first city in the world to apply salt to its roads in 1940.9 Two mines are located in Ohio, two in New York, and the remainders are in Kansas, Louisiana, Utah, and Nevada. Overall, approximately 35-40 million metric tons of

http://www.saltinstitute.org/wp-content/uploads/2013/05/Salt-Map-Final.pdf

Note: There are two salt mines in Ontario, Canada, that produce deicing salt. Morton Salt, which is owned by K+S AG, operates a mine in Windsor, Ontario, and Sifto Canada, which is wholly owned by Compass Minerals, operates a mine in Godderich, Ontario

⁷ Howard, *The Surprising History Of Road Salt*, National Geographic (2014). Available at http://news.nationalgeographic.com/news/2014/02/140212-road-salt-shortages-melting-ice-snow-science/.

⁸ Cornwell, *Michigan Road Salt: What is it costing us*, Mackinac Center for Public Policy (2011). Available at http://www.mackinac.org/15189

⁹ Howard, *The Surprising History Of Road Salt*, National Geographic (2014). Note: there are some reports that salt was used on an experimental basis to de-ice roads in New Hampshire in 1938.

¹⁰ See Appendix A. See also Salt Institute, Major Salt Deposits and Dry Salt Production Sites in North America Map (2013), available at

salt are mined annually in the U.S., of which rock salt for ice control accounts for approximately 30 percent.¹¹

Mining takes place about 1,000-2,000 feet below the ground. Most rock salt mines use the "room and pillar" system of mining. Shafts are sunk down to the floor of the mine, and rooms are carefully constructed by drilling, cutting and blasting between the shafts, creating a checkerboard pattern. ¹² The salt is then crushed and screened to the desired size and brought to the surface to be bagged or shipped in bulk to the customer via railroad cars, trucks, river barges, or lake boats. ¹³

MiDEAL Road Salt Program and Other Procurement Methods

In Michigan there are multiple avenues for a government agency to procure road salt. The agency can solicit its own bids or it can join a consortium of local governments to give it added purchasing power.

MiDEAL is an extended purchasing program that allows Michigan local units of government to use state contracts to buy goods and services, including road salt. MCL 18.1263. Through MiDEAL, municipalities across Michigan order salt in two rounds: early fill and seasonal fill. The first "early fill" delivery arrives in December and by December 31 agencies must take delivery of 100% of the early fill tonnage that they ordered. For seasonal fill awards, the agencies can take as little as 70% of the amount they ordered or as much as 130%. The agencies must take delivery of at least 70% of the seasonal fill road salt by the following October.

DTMB has contracts with four road salt suppliers: Cargill, Compass Minerals (f/k/a North American Salt), Detroit Salt Company, and Morton. The contracts expire on August 31, 2016, with two 1-year options, but prices are rebid every spring. The contracts serve MDOT, and approximately 300 local public entities.

On an annual basis, DTMB collects the salt requirements for MiDEAL participants for the upcoming season and supplies the requirements to DTMB for inclusion in the RFP. Suppliers bid county by county for both the early and seasonal fills.

http://minerals.usgs.gov/minerals/pubs/commodity/salt/myb1-2012-salt.pdf.

12 Freeman, *How Salt Works*, How Stuff Works (accessed November 17, 2014).

Available at http://science.howstuffworks.com/innovation/edible-innovations/salt4.htm.

 $^{^{11}}$ US Department of the Interior, US Geological Survey 2012 Minerals Yearbook, pp 1-2 (2012). Available at

¹³ Thomas, *Where's the Salt?* Snow Magazine, p 19 (Sept 2014). Available at http://www.saltinstitute.org/wp-content/uploads/2014/10/Snow-Magazine-1-Sept-2014.pdf; American Rock Salt FAQ (accessed November 17, 2014). Available at https://www.americanrocksalt.com/faq.asp.

Wayne County is handled somewhat differently than other counties. For the seasonal fill, Wayne County is divided into over 50 separate "drop points," and salt suppliers can bid on any or all of those areas.

Besides MiDEAL, some local agencies contract directly with suppliers or through purchasing consortiums. For example, Genesee County Road Commission (GCRC) has a contract with Detroit Salt. The Michigan Inter-governmental Trade Network (MITN) is a purchasing consortium comprised of over 100 local government agencies that also purchases road salt. And another group salt purchaser is the Downriver Community Conference (DCC), which has approximately 20 members. 15

Road Salt Pricing

Because of its solubility and the difficulty of large scale storage, surface salt inventories are usually kept at minimal levels. ¹⁶ Inventories kept underground in salt mines are stored for short-term imminent sale, such as near winter use for highway de-icing. The basic difference between salt production and salt sold or used is the mathematical change in inventory. ¹⁷

Generally, road salt prices are based on the costs of mining, transportation, and distribution. Mining costs include labor, energy, heavy equipment, explosives, and the purchase of mineral rights. Transportation costs vary considerably across road salt suppliers, given that the suppliers transport the salt to customers via shipping vessels, barges, trains, and trucks, depending on the location of the mines and the suppliers' stockpiles. Since shipping vessels and barges can carry larger

¹⁴ The GCRC supplies the City of Flint and several other municipalities and school districts. GCRC's contract allowed it to extend last year's prices of \$43 a ton to this year, if both Detroit Salt and GCRC agreed (which they did). Available at http://www.mlive.com/news/flint/index.ssf/2014/09/salt_prices_staying_the_same_f.html.

¹⁵ DCC website, available at http://www.dccwf.org/. DCC locked in road salt prices from two years ago through its multi-year contract with Detroit Salt.

Kostick, The Material Flow of Salt, Bureau of Mines Information Circular (1993).
 Available at http://pubs.usgs.gov/usbmic/ic-9343/
 Id.

¹⁸ Interview with Detroit Salt Company representative, 9/24/14; See also Nystuen, *Metropolitan Mining: Institutional and Scale Effects on the Salt Mines of Detroit*, University of Michigan (1999). Available at http://www-personal.umich.edu/~copyrght/image/solstice/sum99/salt.html.

¹⁹ US Department of the Interior, *US Geological Survey 2012 Minerals Yearbook*, p 6 (2012). Available at http://minerals.usgs.gov/minerals/pubs/commodity/salt/myb1-2012-salt.pdf.

amounts of salt than trains or trucks, moving salt by water is usually the least expensive method of transport. As such, delivery locations nearer to the Great Lakes may see cheaper road salt prices. The price of gas/fuel is another important factor in pricing.

Suppliers' prices are presumably also impacted by market forces, including the prices charged by competitors and information available regarding industry inventory. Competitor pricing is somewhat transparent as governmental RFP bid awards are generally public information.

Supplier bidding is also impacted with uncertainty caused by the bid process. Nine Midwest states, including Michigan, typically open their bids in a short span of time, between May and July. This causes uncertainty because suppliers will not know the tonnage they will be required to supply until the awards are made.

After awards are made, suppliers still face uncertainty because most states require suppliers to commit to supplying anywhere between 70% and 130% of the actual amount of road salt awarded. Some salt suppliers consider spreading their bids out over a wide geography, in spite of transportation costs, because of the 70-130 contract requirements and the unpredictability of snow. If any single geographic area ends up with little to no snow, suppliers run the risk of the community taking only 70% of what was ordered.

Thus, the timing of the bids in other states, the 70-130 structure of the contracts, and the supply left over from the previous season are factors affecting bids as they are developed.²⁰

2014-2015 Winter Season Road Salt Prices

According to MDOT, the 2014-2015 winter season average cost of road salt for the state and local road agencies was \$65.81 per ton, an increase of about 46 percent over the 2013-2014 average of \$44.99 per ton.²¹ According to news reports, Washtenaw County reported a 46 percent and 122 percent price hike in 2014 for early and seasonal fills, respectively. And Oakland County expected to pay 25 percent more to get ready for the 2014-2015 winter.²²

 $^{^{20}}$ Id.; interviews with Cargill representative, 9/23/14, and Compass representative, 9/26/14.

²¹ Michigan Department of Transportation, Salt Prices Jump Nearly 50 Percent as Road Agencies Prepare for Winter, 11/6/14 bulletin. Available at http://www.michigan.gov/mdot/0,4616,7-151--340721--,00.html

²² Greenwood, *Detroit Metro Counties Feel Pinch of Salt*, Detroit News (September 24, 2014). Available at

Wayne County reported that in 2013 it was paying \$32.67 a ton from Morton Salt for early fill through the MiDEAL program. In 2014, Wayne County ordered 33,000 tons from Compass Minerals for the early fill at a price per ton of \$74.42, representing a cost increase to the county of about \$1.5 million over last year. Wayne County's 2014 seasonal fill RFP through the MiDEAL program was for 168,800 tons. Detroit Salt bid \$47.01 in 11 drop points and won all 11, while Compass bid \$58.95 in all 50 drop points and won the drop points where Detroit Salt did not bid. According to Wayne County representatives, the fact that Compass quoted higher prices for the early fill compared to the late fill – \$74.42 versus \$58.95 – is very unusual.

The City of Dearborn reports that it was paying \$74.42 per ton in 2014 for road salt through the MiDEAL program while the Downriver Community Conference (DCC) was paying \$50.71 per ton. Jim Perry, the DCC Executive Director, explained that DCC does not obtain its road salt through the MiDEAL program. Rather, the DCC is in the third year of a three-year contract directly with Detroit Salt. Hence, the DCC locked into the \$50.71 price two years before prices went up.

Missaukee County has also raised concerns about the high costs of road salt it purchased through MiDEAL, particularly relative to surrounding counties. Compass was the only bidder in 2014 in all of the counties in the top half of the Lower Peninsula. Missaukee County is paying \$82 per ton for the early fill while some neighboring counties are paying just under \$70 per ton. For the 2014 late fill, Missaukee County is paying \$78.61 per ton, while other nearby counties are paying under \$70.

The City of Grand Haven reported that its 2014 price through the MiDEAL program went from \$48.28 per ton in 2013 to \$64.89 per ton in 2014, a 34% increase.

Most recently, the City of Jackson complained to the Attorney General about high road salt prices. Under the MiDEAL program for the 2014 season, the City is paying \$80.22 per ton, a 75 percent increase from the \$45.98 it paid in 2013. Conversely, Jackson County, which did not participate in the MiDEAL program in 2014, paid \$56.17 per ton.

http://www.detroitnews.com/story/news/traffic/2014/09/02/detroit-metro-counties-feel-pinch-of-salt/14950309/

Investigation

The Michigan Attorney General's Corporate Oversight Division took the following actions to investigate road salt prices:

- Reviewed emails between DTMB and the four road salt suppliers for the 2014-2015 RFP.
- Reviewed bid amounts, prices, and awards for 2013-2014 and 2014-2015 RFPs.
- Reviewed the Civil Investigative Demand responses from the four salt suppliers relating to out 2009 road salt investigation.
- Reviewed materials relating to concerns raised by Wayne County, City of Dearborn, and Missaukee County about road salt prices.
- Interviewed each of the four suppliers that submitted MiDEAL bids.
- Toured the Detroit Salt mine production facility.
- Communicated with staff at DTMB.
- Communicated with staff at MDOT.
- Communicated with a representative from the County Roads Association of Michigan.
- Communicated with a representative from the Downriver Community Conference (DCC).
- Communicated with representatives from Wavne County.
- Communicated with other state AAGs to discuss road salt prices.
- Communicated with an attorney at the FTC.
- Reviewed and followed road salt news.
- Conducted independent research on road salt pricing.

2014-2015 Winter Season Road Salt Bids

According to DTMB, two factors combined to create scarce supply and significantly higher prices. Vendors had not sufficiently rebuilt their stockpiles from last year's unusually harsh winter, and some states went out to bid before Michigan. Therefore, bids for the 2014-2015 winter season came in unusually high. DTMB actually conducted second round pricing negotiations, had discussions with all bidders, and then conducted "Best and Final Offer" (BAFO)/third round negotiations in an attempt to get lower prices.

The 2014-2015 road salt bids for the Midwest states were opened in this order:

1.	Minnesota	April 29
2.	Iowa	May 7
3.	Wisconsin	May 13
4.	Ohio early fill	May 13
5.	Pennsylvania	May 28
6.	Indiana	May 30
7.	Missouri early	June 10
8.	<u>Michigan</u>	<u>June 16</u>
9.	Illinois	July 1
10	.Ohio seasonal fill	July 8
11	.Missouri seasonal	July 22

Notably, Minnesota, Iowa, Wisconsin, Ohio-early fill, and Pennsylvania did not experience the significant price increases seen in Indiana, Missouri, Michigan, Illinois, and Ohio-seasonal fill.

For Michigan's 2014-2015 winter season, DTMB posted the RFP on May 15, 2014, opened the bids on June 16, 2014, and posted the awards on July 24, 2014. The bids were opened over a week later than the year before. And, as mentioned earlier and explained in more detail below, the date of the bid opening appears to be an important date that can influence road salt suppliers' pricing and whether to bid for certain locations.

For the 2014-2015 MiDEAL RFP seeking 1,459,879 tons of road salt:

Cargill bid 0 tons, which is 554,335 tons less than last year. Detroit Salt bid 226,820 tons, which is 401,680 tons less than last year. Morton bid 348,295, which is 539,720 tons less than last year. Compass bid 1,291,079, which is 292,240 tons more than last year.

The Suppliers

Cargill

Cargill, headquartered in Minneapolis, Minnesota, is a privately owned business that provides food, agriculture, financial, and industrial products and services. Cargill Deicing Technology operates three salt mines in the U.S. The mines are located in Cleveland, Ohio; Avery Island, Louisiana; and Lansing, New York. The Cleveland mine, which services Michigan and other Great Lakes states, produces approximately 3.6 million tons of road salt annually. Cargill stockpiles its road salt in the Great Lakes region in Cleveland, Duluth, South Chicago, Green Bay, Milwaukee, Burns Harbor IN, Detroit, and Gladstone, MI.

In Michigan, in response to the 2013-2014 MiDEAL RFP, Cargill bid 236,100 tons of road salt for the early fill and 318,235 in the seasonal fill (but was awarded only a nominal amount). Cargill did not bid any of the 2014-2015 MiDEAL RFP.

In the Midwest, Cargill bid on 4.956 million tons of salt in 2013-2014 and was awarded 2.434 million tons. Cargill bid on 2.808 million tons for the Midwest states in 2014-2015 and was awarded 2.8 million.

Cargill reported that it had very little supply left over after last winter. It also notes that the 2014 demand for salt was high because many expected this to be another rough winter, and states raced to restock their supplies. According to a Cargill representative, crews worked all summer, including on Saturdays, at the company's three salt mines, and the company has even imported salt from Chile to replenish its supply.

Compass Minerals

Compass Minerals, formally North American Salt, is headquartered in Overland Park, Kansas. Compass operates two salt mines that service the U.S. Compass' Godderich, Ontario mine is located on Lake Huron. The mine produces 7.5 million tons of salt annually. It serves areas surrounding the Great Lakes in both the U.S. and Canada and areas that border the St. Lawrence Seaway. Salt is transported to customers via the Great Lakes and the St. Lawrence Seaway. Compass serves Michigan from three stockpiles located on the east coast of Lake Michigan and four stockpiles located on the Detroit River and the west coasts of Lake Huron and Lake Erie.

Compass' second mine is located in Cote Blanch, Louisiana, and services southern states and the southern portions of Indiana, Ohio, and Pennsylvania, plus Wisconsin, Minnesota, and Missouri. Salt is transported from this mine to customers via the Mississippi, Ohio, and Tennessee Rivers.

Compass normally has substantial inventory at the end of a season but had virtually none after the 2013-2014 season. Nonetheless, Compass submitted a bid for every agency on the MiDEAL RFP for both the early and seasonal fills, albeit at higher prices than last year. It appears that their practice is to bid on everything for every RFP with the expectation that they will only get part of the award. In 2014 Compass bid 551,285 tons in the early fill and 739,794 tons in the seasonal fill. Compass was awarded significant tonnage because of the reduced number of tons bid by Morton, Detroit Salt, and Cargill.

Compass was the only bidder for the Wayne County 2014 early fill, priced at \$74.42 per ton. Compass quoted \$58.95 per ton for all of the Wayne County seasonal drop points and was awarded the drop points not bid on by Detroit Salt. Wayne County representatives explained that it is unusual to see an early fill price higher than a seasonal price. However, as evidenced by the email from Compass asking to have its award reduced, it is apparent that Compass did not expect to win as much of the award as it did. In the 2013-2014 season, Morton Salt won the Wayne County early fill contract and Detroit Salt and Compass won the Wayne County seasonal fill drop points. In a repeat of previous season, for the 2014-2015 season Compass may have bid higher on the Wayne County early fill because it expected to lose and lower on the Wayne County seasonal drop points because it expected to win.

Compass was also the only bidder in 2014-2015 in all of the counties in the top half of the Lower Peninsula, including Missaukee County. As mentioned previously, Missaukee is paying \$82 per ton for the early fill while some neighboring counties are paying just under \$70 per ton, and for the late fill Missaukee County is paying \$78.61 per ton, while some neighbors are paying under \$70. A possible reason for the difference in prices between counties this season can be found in last season's prices. In 2013-2014, Compass won almost all of the early fill bids in the North and Grand Regions,²³ except Detroit Salt won those in Missaukee, Roscommon, Osceola, and Montcalm. Hence, it is likely that Compass bid higher in those counties in 2014-2015, expecting to lose to Detroit Salt, but if Compass won it would be able to command higher prices. Compass did win, given that it was the only bidder in those counties.

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²³ The North Region consists of those counties north of Oceana, Newaygo, Mecosta, Clare, Gladwin, and Arenac. The Grand Region consists of Oceana, Newaygo, Mecosta, Muskegon, Ottawa, Kent, Montcalm, and Ionia counties.

The same is true for the seasonal fill bids. Compass won almost all of the seasonal bids in 2013-2014 for the North and Grand Regions, except Detroit Salt won Missaukee, Morton won Roscommon, Osceola, Oceana, Newaygo, and Muskegon, and Cargill won Kent. Compass bid higher in the counties of Missaukee, Newaygo, and Kent, apparently expecting to lose to Cargill (Kent), Detroit Salt (Missaukee), and Newaygo (Morton).

Similar to the situation in Missaukee County, Compass was the only MiDEAL bidder for the City of Grand Haven in 2014-2015. Compass' prices increased everywhere across the State year over year, and Grand Haven's increased by 34%, which was typical. The increase is explained by the inventory shortages discussed previously.

In total, Compass was awarded over 1 million tons of salt in Michigan for the 2014-2015 season. Because the amount awarded was higher than Compass expected, they requested a reduction in the amount of their award which DTMB denied.

Detroit Salt Company

The Kissner Group, a privately held equity group out of Cambridge, Ontario, purchased the Detroit Salt Company from the Ferrantino family in 2010. Kissner made some investments in the mine this past year with additional contract employees and equipment, so production may increase. The mine is currently running at full capacity. It produces more than one million tons of salt annually. Detroit Salt stockpiles salt for delivery to Michigan customers in Detroit and a new facility (as of November 2013) in Lansing. Detroit Salt delivers salt to its Michigan stockpiles via truck.

In 2014 a substantial portion of Detroit Salt's production was slated for renewal contracts with the City of Chicago, the State of Illinois, Livingston County, Genesee County, and Ft. Wayne, Indiana. Additionally, Detroit Salt provides at least five percent of its production to Kissner for retail sales every year.

For the 2014-2015 season, Detroit Salt bid on the Indiana and Ohio-early fill RFPs before the MiDEAL RFP. The MITN RFP was also opened before the MiDEAL RFP, and MITN awarded 280,000 tons to Detroit Salt. Detroit Salt backed out of the Indiana bid, citing lack of inventory, when Indiana asked it to correct a technicality.

On the MiDEAL RFP, Detroit Salt bid 628,500 tons for the 2013-2014 season and only 226,820 tons for the 2014-2015 season, which is a decrease of 401,680 tons. Detroit Salt was awarded 214,070 tons for the 2014-2015 season. Detroit Salt's representative says that it had virtually no inventory at the end of the 2013-2014 season so all of the salt produced now is being shipped directly to customers. Where

Detroit Salt did bid, their prices were lower than their competition. For example, Detroit Salt bid \$47.01 per ton on the MiDEAL Wayne County seasonal fill drop points, while Compass bid \$58.95 and Morton bid \$65.07. (Cargill did not bid).

Detroit Salt chose not to bid on the City of Jackson's request for 4,525 tons through the MiDEAL program, so the City had to go with the Compass quote of \$80.22 per ton it received through MiDEAL. However, Detroit Salt contracted directly with Jackson County for 30,000 tons of road salt at \$56.17 per ton. Detroit Salt's choice to bid on Jackson County's RFP but not on the Jackson local units in the MiDEAL RFP appears to be attributable to the timing of the RFPs and the location of the bidder. Just two weeks before the MiDEAL bid was opened, Detroit Salt was awarded the 30,000 ton RFP in Jackson County and another 11,000 ton award in Calhoun County. Detroit Salt did not have enough inventory to bid on all of the MiDEAL requests. It chose not to bid on the City of Jackson's MiDEAL request because it did not want to commit to delivering an even larger amount of salt in the same geographic area, especially in the event of a significant snow event.

During our interview with Detroit Salt's representative, he recommended that the State bid as early as possible following a harsh winter because depleted inventories will push prices higher. In contrast, he recommended the State bid later following a mild winter, when inventories are closer to capacity.

Morton Salt

Morton is headquartered in Chicago, Illinois. It operates the Ojibway mine in Windsor, Ontario, Canada, which can produce approximately 2.569 million tons of road salt per year, and a mine in Fairport, Ohio that can produce approximately 1.4 million tons annually. Morton can stockpile road salt for delivery to Michigan in Benton Harbor, Detroit, Muskegon, Saginaw, and Toledo. Morton transports salt from its mines to its stockpiles by truck.

In Michigan, for the 2013-2014 MiDEAL RFP, Morton bid 888,015 tons and was awarded 162,400 but actually sold 194,856 tons to Michigan agencies because of the harsh winter. In 2014-2015, Morton no-bid the early fill and bid 348,295 tons in the seasonal fill. Morton was awarded only 30,000 tons. In the Midwest states, Morton bid 4.502 million tons in 2013-2014 and sold 1.82 million tons. In 2014-2015, Morton bid 3.147 million tons and was awarded 1.473 million tons. Morton reported it cannot take additional business due to its inventory levels, salt production capacity, and service commitment goals.²⁴

²⁴ Shaver, *Morton Unable to Provide Bulk Road Salt to Wellston*, Jackson County Daily (October 16, 2014). Available at http://www.jacksoncountydaily.com/news/article-72b82f86-436b-570d-abfd-7eb76eba90bc.html.

<u>2014-2015 Winter Season Road Salt Prices in Other Midwest</u> States and Canada

The issue of high road salt prices for the 2014-2015 winter season was not unique to Michigan:

Ohio

Increased salt prices appeared to hit hardest in Ohio, where most counties paid between 43 percent and 128 percent more for salt in 2014 compared to 2013. Some counties rejected bids that were too expensive or received none. The state has stepped in to try to help those counties by buying 170,000 additional tons of salt from an Indiana supplier, Midwest Salt.²⁵ Midwest Salt reported that it plans to obtain the salt from Morocco and bring it in through the port of Toledo.²⁶

Ohio used more than 1 million tons of salt on state roads during the 2013-2014 winter season, which was a nearly 60 percent increase over the average. In 2014, the road salt prices, which are bid on by county, were higher for the first round of bidding for early fill between \$36 a ton and \$81 a ton, compared to the state average of \$35 per ton in 2013. Some communities waited until the second round of bidding for the seasonal fill in hopes of getting a better price, but prices went up, including one quote of \$165 per ton. Furthermore, 15 counties received bids of more than \$100 per ton, and 10 counties received no bids from suppliers.²⁷

Cargill and Morton are the only two companies with salt mines in Ohio. And they have been the only two suppliers of road salt to Ohioans since 1997; probably because Ohio has a "Buy Ohio" law that favors companies that mine salt in Ohio over out-of-state competitors (Ohio miners received a 5% pricing advantage). ODOT only awarded contracts to one of these two companies, even if a non-Ohio salt company submitted a lower bid. This practice discouraged out-of-state vendors from bidding on Ohio salt contracts.²⁸

The Ohio Attorney General filed a state antitrust case against Cargill and Morton in Ohio state court in 2012. *State of Ohio v Cargill et al*, Docket No. 12-cv-030268,

²⁵ Karoub, A Summary of Snow States' Road Salt Problems, AP (September 29, 2014). Available at

 $[\]frac{http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems}{}$

²⁶ Patch, *Hard-up Ohio Buys Salt Supplies for Distant Morocco*, Toledo Blade (October 20, 2014). Available at http://www.toledoblade.com/local/2014/10/20/Hard-up-Ohio-buys-salt-supplies-from-distant-Morocco.html.

²⁷ *Id*.

²⁸ See Erie County v Morton Salt, Inc., 2011 WL 4361615, *1-2, (ND Ohio 2011).

Tuscarawas County Court of Common Pleas. The complaint alleges that the two vendors allocated public purchasers, including ODOT, geographically, and therefore were able to raise prices. The State of Ohio survived a motion to dismiss its claim. Discovery is ongoing, and a trial is scheduled for May 12, 2015.

Another complaint making similar allegations was filed by Erie County, Ohio, on behalf of itself and other Ohio counties, in 2011. *Erie County v Morton Salt, Inc et al*, 2011 WL 4361615 (ND Ohio 2011). The district court granted Morton's and Cargill's motions to dismiss, opining that the suppliers' duopoly and increased profits were the result of "marketplace dysfunction' caused by ODOT's erroneous interpretation of the Buy Ohio law, not of any wrongdoing by the defendants." Erie County appealed to the U.S. Court of Appeals for the Sixth Circuit. While the appeal was pending, Erie County discovered that the counties have never been bound by the Buy Ohio law. The Sixth Circuit affirmed on other grounds, holding that while it appeared that the salt companies engaged in parallel conduct, plaintiffs did not "allege facts sufficient to raise a plausible inference of an unlawful agreement to restrain trade."

Had the counties been bound by the Buy Ohio law, however, the Sixth Circuit court opined that facts were sufficient to raise an inference that the companies engaged in sham bidding.³² That is because under the Buy Ohio law, for one of the two defendants to automatically win, there has to be bids from at least two suppliers that mine salt in Ohio. As a result, the suppliers bid everywhere, but it appeared that they purposefully submitted losing bids in each other's historical territories.³³

Indiana

An Indiana procurement agent supplied DTMB with copies of the Indiana road salt awards for 2013-2014 and 2014-2015. Those awards show that Indiana paid between \$48.75 and \$79 per ton in 2013 and between \$71 and \$106 per ton in 2014. All four suppliers responded to the initial 2014-2015 RFP, but Detroit Salt withdrew its bid during an initial clarification round. For the past five years, the state has used on average 352,000 tons of salt. During the 2013-2014 winter season, which saw heavy snow and bitterly cold temperatures, the state used more than 437,000 tons of salt.³⁴

 $^{^{29}}$ Erie County, Ohio v Morton Salt, Inc and Cargill, Inc, 702 F.3d 860, 866 (CA6 2012).

³⁰ *Id*. at 867.

³¹ *Id*. at 869-874.

³² *Id*. at 871.

³³ *Id*. at 871.

³⁴ Karoub, A Summary of Snow States' Road Salt Problems, AP (September 29, 2014). Available at

Illinois

Illinois officials said the 2014-2015 season's prices ranged from \$75 a ton to more than \$130 per ton, up from the previous year's statewide average of about \$55. Like other states, Illinois offered centralized purchasing to local governments, but many did not receive bids. Illinois said that it is continuing to work with those communities by connecting them with vendors, and believes that those who need salt ultimately will be able to get it.³⁵

Illinois reported to DTMB that it coordinates road salt bids for over 500 local entities, with RFPs requested for half of the locals each year, in alternating years. One of the two-year contracts in their portfolio has a cap on price escalations during the second year. That vendor did honor the 5% escalation contract cap for the usage specified (\$55-\$60/ton) for the 2014-2015 season.

The locations being taken to market for 2014-2015 pricing had a different experience. In the initial round of bidding, 195 of the local public entities received no bids. Of the locations bid, pricing ranged from approximately \$70 - \$140 per ton. Illinois chose to issue a second bid, along with 90 local entities, and only 20 locals received bids. Some pricing was over \$140.

Missouri

MoDOT said the department paid an average of \$80 per ton for road salt for the 2014-2015 winter season. In 2013, it was paying an average of \$60 per ton. The department headed into this winter with 220,000 tons of road salt, and on average it uses 180,000 per winter. During the 2013-2014 winter, however, the department used 215,000 tons and bought additional road salt during the season.³⁶

 $\frac{http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems$

 $^{^{35}}$ *Id*.

³⁶ Staff and Wire Reports, Road Salt Supply Low, Demand High as Winter Looms, Columbia Daily Tribune, (September 30, 2014). Available at http://www.columbiatribune.com/news/local/road-salt-supply-low-demand-high-as-winter-looms/article_dbfa9e58-4652-53bb-b9c5-c29751958cd4.html

Pennsylvania

Pennsylvania reported a modest 8 to 9 percent increase in salt prices for the 2014-2015 winter season. State transportation officials said they used about 1.2 million tons of road salt during the previous winter, a 43 percent increase over the five-year average.³⁷ Pennsylvania opened its bid before Indiana, Illinois, Michigan, Missouri, and Ohio-seasonal.

Wisconsin

Officials in Wisconsin paid on average 14 percent more for salt in 2014. A Wisconsin state highways official said he knew the increase was coming but was grateful the state was able to secure salt for all of Wisconsin's 72 counties and hundreds of municipalities.³⁸ Wisconsin was the third of the Midwest states to open its bid.

Iowa

Iowa officials said that planning ahead enabled the state to lock in a good price for the 2014-2015 season. The Iowa DOT was proactive in putting together a contract for the year and no supply issues were reported.

Statewide prices went up an average of \$10 per ton, depending upon which part of the state. The overall average price per ton is \$82, about a 13 percent increase over 2013.³⁹ Iowa was the second state to open its bid.

Minnesota

Minnesota communities paid about 4 percent more on average in 2014 for salt, which the state is crediting to securing prices in early spring before prices jumped. Some local governments paid about 15 percent more, but most increases were more moderate.⁴⁰ Minnesota was the first of the Midwest states to open their bid.

³⁷ Karoub, A Summary of Snow States' Road Salt Problems, AP (September 29, 2014). Available at

 $[\]frac{http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems$

 $^{^{38}}$ *Id*.

³⁹ Sutter, *Ready for the Roads*, The Messenger, (October 17, 2014). Available at http://www.messengernews.net/page/content.detail/id/580122/Ready-for-the-roads.html?nav=5010.

 $^{^{40}}$ Karoub, A Summary of Snow States' Road Salt Problems, AP (September 29, 2014). Available at

Canada

Governmental agencies in Canada did not experience the price increases and shortages that we saw in the U.S for the 2014-2015 winter season. In Canada, regional and provincial government agencies typically contract with private entities to provide winter services. The services include plowing, salt application, sidewalk clearing, etc. These private entities have contracts with the road salt suppliers that are typically multi-year agreements for the purchase of a specified amount of salt. The contracts contain negotiated annual price provisions, which specify the size of a price increase, irrespective of any significant fluctuation in year-to-year demand. Additionally, the salt suppliers' contracts have staggered end dates, so they start each bid season with a known, "committed" amount of salt to be sold to Canadian purchasers.

<u>Investigation Conclusions</u>

Our investigation did not find evidence of price-fixing or other illegal anticompetitive conduct. The 2013-2014 winter was the snowiest winter on record in many Great Lakes states. Michigan's four suppliers report that they depleted their inventories by spring 2014, which is highly unusual as they typically have 15-20 percent inventory remaining at the end of a season. In addition, many states, counties and local municipalities depleted their inventories as well, so the tonnage they requested increased.

A review of road salt contracting in eight other Midwest states indicates that road salt prices increased as the states' bids were opened between May and July 2014. In other words, the later the bid was opened, the higher the price of salt. This timing issue is consistent with salt suppliers having insufficient inventories to cover the demand.

When salt suppliers bid for states' business, they try to win only as much business as they can serve with their expected inventories, and this year their inventories were low. They might bid higher prices in areas where they don't expect to win and lower prices in areas that they want to win. With decreased inventory, they bid higher in a greater number of areas than usual. If they win the higher priced bids, they can meet their obligation with higher cost product, such as salt mined in South America. Due to heavy market demand, fewer road-salt suppliers were willing to bid for supply contracts under the MiDEAL program, which adversely affected pricing for purchasers.

 $\frac{http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems}{}$

It also appears that there are legitimate explanations for the salt pricing issues raised by Missaukee County, the City of Grand Haven, the City of Jackson, Wayne County, and the City of Dearborn. Due to low salt supplies, only one supplier bid in Missaukee County and City of Grand Haven for the 2014-2015 winter season. This same rationale also applies to the City of Jackson. Detroit Salt did not bid for Jackson under the MiDEAL program in 2014 due to low salt supplies and a need to not overextend itself in the area, since two weeks before the MiDEAL bid was opened Detroit Salt was awarded a 30,000 ton contract with Jackson County and an 11,000 ton contract with Calhoun County. Likewise, Wayne County's pricing anomalies were likely caused by low inventories and the fact that only one supplier bid on the 2014 early fill. Lastly, the City of Dearborn's higher prices compared to the Downriver Community Conference are a result of DCC's three-year contract with a salt supplier.

Recommendations

1) Consider updates to the State bidding process

While this investigation focused on anticompetitive conduct, based on our findings, it appears the timing of the bidding is a crucial factor affecting road salt prices. Understanding that pricing of road salt is a complex process, we recommend further discussions with DTMB and MDOT to identify ways to improve Michigan's position in MiDEAL's road salt bidding process. One potential option is to set an earlier bid date to enable local governments to buy salt earlier in the season and to negotiate multiyear contracts. It appears that opening bids earlier in the year can generate more bids and at lower prices. We understand, however, that following mild winters it may be advantageous to delay the bidding process since stockpiles are high and prices may be lower. Accordingly, we recommend that DTMB review the timing of the bid process and work closely with municipalities to lock in competitive road salt prices.

2) Consider alternatives to road salt and modifying distribution methods

During our investigation we learned that one way to stretch the limited supply of salt is to combine it with other materials. Sand is most commonly used, but it is not the only option. It is our understanding that public works agencies are working with local businesses to obtain manufacturing byproducts to mix in with the salt. They are experimenting with additives such as cheese brine and molasses, rum and vodka distillery leftovers, and sugar beet juice. ⁴¹ We recommend that DTMB and MDOT reevaluate how MiDEAL can further utilize alternative products, including products already available under the MiDEAL program.

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⁴¹ This report does not address any environmental issues concerning the use of road salt or alternative road de-icing materials.

MDOT is already looking for ways to make salt distribution more efficient and implement techniques to reduce "bounce and scatter" and we encourage this continued review. Properly calibrated dispensing equipment can cut waste by nearly 35%.⁴² Washtenaw County, for example, is having salt trucks drive slower and pre-wetting the salt to prevent bounce and scatter.⁴³

Combined, new materials and efficient distribution can potentially reduce usage, and thereby lower costs.

According to Mackinac Center for Public Policy, there is no single "silver bullet," but rather a collection of practices that improve overall efficiency and effectiveness. The Center recommends improved plowing technologies, greater focus on calibration procedures, operator training, materials-placement strategies, greater use of liquids, advanced forecasting of weather and pavement conditions, improved material-spreading equipment, and greater public awareness.⁴⁴

3) Evaluate ways to better utilize the Detroit Salt Mine

A major Michigan salt resource is the Detroit Salt Mine. This mine has been in operation for almost 100 years and the Detroit Salt Company appears to have potential to improve its delivery and production methods. Such improvements may potentially result in lower salt prices for the State of Michigan and its citizens. The mine is located 1,200 feet beneath Detroit's surface, spreads out more than 1,500 acres and has over 100 miles of underground roads. As stated previously, it produces more than one million tons of salt annually. This is a smaller operation compared to the other mines in the area.

We recommend that the appropriate state agency meet with Detroit Salt to see if there may be ways to encourage better use of this resource. The company provides jobs to Michigan citizens and the mine is part of Detroit's history. One area to address is Detroit Salt's current delivery methods. It delivers salt to its Michigan stockpiles via truck, and does not use shipping or rail for Michigan deliveries. Increasing Detroit Salt's access to Michigan docks, thereby improving their ability to deliver its salt may allow it to bid in more Michigan communities. Due to its close proximity there may be an opportunity to reduce transportation costs if

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⁴² Kozen, *Buyers Beware: Road Salt Prices Are Way Up*, Public Works (September 23, 2014). Available at http://www.pwmag.com/snow-and-ice-control/buyers-beware-road-salt-prices-are-way-up o.aspx

⁴³ Karoub, *A Summary of Snow States' Road Salt Problems*, AP (September 29, 2014). Available at http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

⁴⁴ Cornwell, *Michigan Road Salt: What is it costing us*, Mackinac Center for Public Policy (2011). Available at http://www.mackinac.org/15189

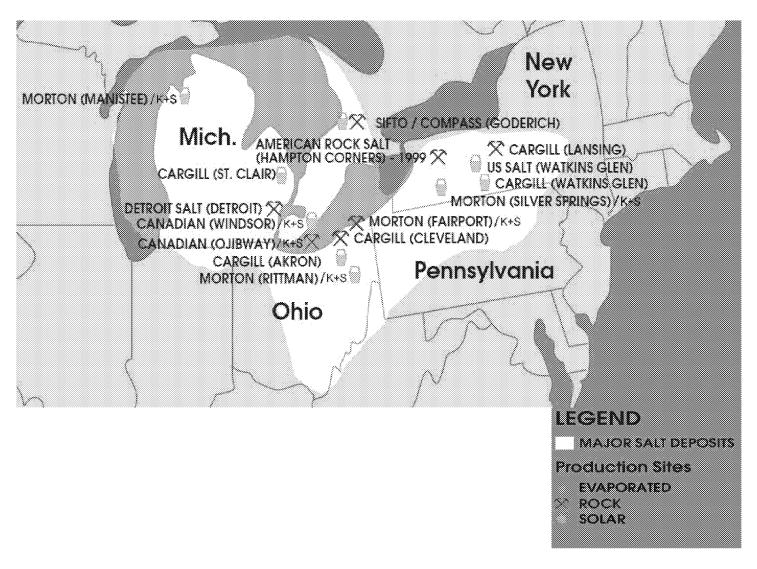
⁴⁵ Detroit Salt Company homepage. Available at http://detroitsalt.com/

delivery methods improve. In theory, increased competitive bids will result in better pricing. We also recommend discussing ways that the State can support improving Detroit Salt's production methods. An increase in production may allow Detroit Salt to bid in more Michigan localities.

Report prepared by:

Joseph E. Potchen M. Elizabeth Lippitt Assistant Attorneys General Corporate Oversight Division

APPENDIX A Midwest Salt Production Sites



Source: Salt Institute, Major Salt Deposits and Dry Salt Production Sites in North America Map

http://www.saltinstitute.org/wp-content/uploads/2013/05/Salt-Map-Final.pdf

From: Maynard, Sharon (DTMB)

Sent: Tuesday, October 06, 2015 7:13 AM

To:Ledesma, Wendy (DTMB)Subject:Fw: Staff Recognition

see below.

From: Cook, Rebecca (DTMB)

Sent: Monday, October 5, 2015 10:13 AM

To: Maynard, Sharon (DTMB) **Subject:** RE: Staff Recognition

Yvon Dufour – Recently received a special thank you from the DTMB State Emergency Response Center for his assistance during the storm clean up in Grand Traverse County. Yvon quickly answered multiple rounds of questions, helping facilitate clarification of options and next steps to source clean up goods and services.

Rebecca Cook and Steve Rigg -

Rebecca and Steve are providing ongoing assistance to source water filters for the citizens of Flint. With vendor partner Home Depot, they had 20k in the city within 48-72 hours – just for the initial shipment.

From: Maynard, Sharon (DTMB)

Sent: Monday, October 5, 2015 9:13 AM

To: Cook, Rebecca (DTMB) < CookR6@michigan.gov>; Fortino, Diane (DTMB) < FortinoD@michigan.gov>; Pemble, William (DTMB) < PembleW@michigan.gov>; Wellman, Jeff (DTMB) < Wellman11@michigan.gov>; Brownlee, Jeff (DTMB)

<<u>BrownleeJ@michigan.gov</u>>; Davis, Stephen (DTMB) <<u>daviss1@michigan.gov</u>>; Hayes, Genevieve (DTMB)

<HayesG2@michigan.gov>; Hamilton, Kelly (DTMB) <HamiltonK9@michigan.gov>

Subject: Staff Recognition

All staff meeting scheduled for Wednesday 1-3.

Can you please provide staff name(s) and justification, limit 2 per manager, by close of business tomorrow. thx!

From: Maynard, Sharon (DTMB) Sent: Monday, January 25, 2016 12:59 PM To: Haven, Connie (DNR) **Subject:** Re: Assistance Thx! Sent from my iPad > On Jan 25, 2016, at 11:48 AM, Haven, Connie (DNR) < HAVENC@michigan.gov > wrote: > > Hi Sharon, > Kelley sums it up nicely. We keep track of the spending on spreadsheets and have also used the federal ISUITE program. > Connie > > Connie K. Haven > Accounting Technician > Department of Natural Resources > Roscommon Customer Service Center > 8717 N. Roscommon Road > Roscommon, MI 48653 > 989-275-5151x2917 > fax 989-275-5167 > and > Cadillac Customer Service Center > 8015 Mackinaw Trail > Cadillac, MI 49601 > 231-775-9727x6995 > fax 231-775-9671 > > > -----Original Message-----> From: Mikula, Brenda (DNR) > Sent: Monday, January 25, 2016 11:37 AM > To: Haven, Connie (DNR) > Cc: Maynard, Sharon (DTMB) > Subject: FW: Assistance > Sharon - because I'm not an Account Tech, and don't have a purchasing card, I don't fill the role of purchasing in-state. I do assist with posting time and reconciling with our local fire departments to ensure they are billing correctly for service provided, but that's about all. > > I'm forwarding your email request and Kelley's explanation to Connie Haven (our Rosco Account Tech) and ask that she provide any additional details that may help you. > ----Original Message-----

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> From: Multerer, Kelley (DNR)
> Sent: Thursday, January 21, 2016 9:44 AM
> To: Maynard, Sharon (DTMB); Mikula, Brenda (DNR)
> Subject: RE: Assistance
> Hi Sharon,
>
>
> On large fires we are plugged into the Incident Management Team (IMT) and all have our individual duties/goals to
carry out as well as communicating and working with the other team members to accomplish our goals defined by the
Incident Action Plan (IAP) we create daily.
> When I have been involved in larger fires I am plugged into the Incident Management Team (IMT) as
cost/procurement or time/equipment which sometime defaults to pseudo finance chief. The "organized and
documented" process we follow for purchasing on a fire is basically the DNR/DTMB purchasing rules/regs. on steroids. :)
We operate under the Emergency Purchasing Guidelines but still enter ITRACs and such.
> http://dnrintranet.state.mi.us/pdfs/divisions/DNR_PolicyProcedures/13.01.11.htm
> FRD also has various Mutual Aid Agreements on their intranet page. On a large fire we collect time/equipment
information for Federal or other State Cooperators and typically the payment for this is handled by FRD Lansing. Below
is a link to FRD Intranet with agreements. I attached a copy of BIA Agreement.
>
http://inside.michigan.gov/dnr/divisions/fr/Pages/ResourceProtectionandCooperativePrograms.aspx?RootFolder=%2Fd
nr%2Fdivisions%2Ffr%2FResource%20Protection%2FAgreements&FolderCTID=0x0120008A1FA9034B38044E91ECC007F
6C2E394&View={5EA46013-352E-45C3-A66E-352A324779F3}
> Paul Kollmeyer is FRD Resource Protection Section Manager and would be able to share the division process on
agreements/purchasing on large fires.
> I have been following the news on Flint and I am curious to know how Local Government/SOM/Federal will handle
purchasing, tracking of donations, etc. for this. The amount of money they are talking about to me means there needs to
be a team devoted to this so that the money can be spent as quickly, efficiently and wisely as possible. This reminds me
of Katrina and the reported waste and corruption the huge influx of money triggered. I feel for the folks of Flint. I also
believe that in times like this there are those that will take advantage and being fiscally responsible could be a challenge.
>
>
> -----Original Message-----
> From: Maynard, Sharon (DTMB)
> Sent: Wednesday, January 20, 2016 6:05 PM
> To: Mikula, Brenda (DNR); Multerer, Kelley (DNR)
> Subject: Assistance
>
> Hope you are well!!!!!! Been too long since I was able to say hi!!!!!
> Favor. When DNR has a fire, it seems like there is a well organized and documented process that Is used particularly
when it comes to purchasing. Can you please share that or direct me to whom could share that??? I realllly appreciate
it!
> Thanks!
>
> Sent from my iPad
```

> <BIA Agreement AGF2009014 .pdf>

From: Maynard, Sharon (DTMB)

Sent: Monday, January 25, 2016 6:44 PM

To: Mikula, Brenda (DNR)

Subject: RE: Assistance

Understood! You are always careful of the other team members!!!

Hey keeping very busy at work and home! Work good most days but still lil crazy! Home good but lil crazy too!!! Just keeps life interesting!

and you?!? How has life been treating you, walt and the kids?

YES man o man did we have a good thing!!! It is those times you cherish and help keep it all in perspective!

-----Original Message-----

From: Mikula, Brenda (DNR)

Sent: Monday, January 25, 2016 1:06 PM

To: Maynard, Sharon (DTMB) < maynards1@michigan.gov>

Subject: RE: Assistance

Sorry - I had to back out of the process... and forward you along. The Account Techs are pretty protective of their finance role during a fire. Although I am a Procurement Unit Supervisor on out-of-state fires, I don't have any authority here.

I DO insert myself though when we are using private lands (maybe for staging or parking area). And then I make sure to write up a land-use agreement spelling out what our approved use of the land is, and if there is compensation to be made. (Just to make sure that we don't fall into a liability issue with use of the land and no agreement in place)

Hoping you and your family are healthy and well. I was thinking of you, Paulette, David, and Kris the other day. We were an AMAZING team!

----Original Message-----

From: Maynard, Sharon (DTMB)

Sent: Monday, January 25, 2016 12:59 PM

To: Mikula, Brenda (DNR) Subject: Re: Assistance

Appreciate it!

Sent from my iPad

> On Jan 25, 2016, at 11:36 AM, Mikula, Brenda (DNR) < MIKULAB@michigan.gov > wrote:

> Sharon - because I'm not an Account Tech, and don't have a purchasing card, I don't fill the role of purchasing in-state. I do assist with posting time and reconciling with our local fire departments to ensure they are billing correctly for service provided, but that's about all.

>

> I'm forwarding your email request and Kelley's explanation to Connie Haven (our Rosco Account Tech) and ask that she provide any additional details that may help you. > > ----Original Message-----> From: Multerer, Kelley (DNR) > Sent: Thursday, January 21, 2016 9:44 AM > To: Maynard, Sharon (DTMB); Mikula, Brenda (DNR) > Subject: RE: Assistance > > Hi Sharon, > > On large fires we are plugged into the Incident Management Team (IMT) and all have our individual duties/goals to carry out as well as communicating and working with the other team members to accomplish our goals defined by the Incident Action Plan (IAP) we create daily. > When I have been involved in larger fires I am plugged into the Incident Management Team (IMT) as cost/procurement or time/equipment which sometime defaults to pseudo finance chief. The "organized and documented" process we follow for purchasing on a fire is basically the DNR/DTMB purchasing rules/regs. on steroids. :) We operate under the Emergency Purchasing Guidelines but still enter ITRACs and such. > http://dnrintranet.state.mi.us/pdfs/divisions/DNR PolicyProcedures/13.01.11.htm > > FRD also has various Mutual Aid Agreements on their intranet page. On a large fire we collect time/equipment information for Federal or other State Cooperators and typically the payment for this is handled by FRD Lansing. Below is a link to FRD Intranet with agreements. I attached a copy of BIA Agreement. http://inside.michigan.gov/dnr/divisions/fr/Pages/ResourceProtectionandCooperativePrograms.aspx?RootFolder=%2Fd nr%2Fdivisions%2Ffr%2FResource%20Protection%2FAgreements&FolderCTID=0x0120008A1FA9034B38044E91ECC007F 6C2E394&View={5EA46013-352E-45C3-A66E-352A324779F3} > Paul Kollmeyer is FRD Resource Protection Section Manager and would be able to share the division process on agreements/purchasing on large fires. > I have been following the news on Flint and I am curious to know how Local Government/SOM/Federal will handle purchasing, tracking of donations, etc. for this. The amount of money they are talking about to me means there needs to be a team devoted to this so that the money can be spent as quickly, efficiently and wisely as possible. This reminds me of Katrina and the reported waste and corruption the huge influx of money triggered. I feel for the folks of Flint. I also believe that in times like this there are those that will take advantage and being fiscally responsible could be a challenge. > > -----Original Message-----> From: Maynard, Sharon (DTMB) > Sent: Wednesday, January 20, 2016 6:05 PM > To: Mikula, Brenda (DNR); Multerer, Kelley (DNR) > Subject: Assistance > Hope you are well!!!!!! Been too long since I was able to say hi!!!!! > Favor. When DNR has a fire, it seems like there is a well organized and documented process that Is used particularly when it comes to purchasing. Can you please share that or direct me to whom could share that??? I realllly appreciate it!

>

- > Thanks!
- >
- > Sent from my iPad
- > <BIA Agreement AGF2009014 .pdf>

Sent: Sunday, February 07, 2016 8:31 PM

To: Harding, Jana (DNR)

Subject: Re: Buyer Shadow Program

wow!!! big news all around!!!

Dan lord will always land on his feet!!!

did NOT know about Sutton....good for him!

From: Harding, Jana (DNR)

Sent: Sunday, February 7, 2016 2:22 PM

To: Maynard, Sharon (DTMB)

Subject: RE: Buyer Shadow Program

Oh my... I can't believe they are all so busy.. did you know they are filling my position as permanent?? Laurie told Lisa when I come back we'll just have an extra buyer.. I think with me gone management thinks all their issues of procurement staff getting along will be solved..

Did you know that Director Creigh (DEQ now) took Dan Lord to help manage his day to day work in dealing with the Flint Water Crisis?? And that Steve Sutton is no longer retiring but going to work for Executive on some land strategy stuff.. hmm... all interesting changes – wonder how much has to do with FOD management?? I hope Dan doesn't' end up in a bad place being involved in such a political issue..

Back to work tomorrow.. had a great vacation..

From: Maynard, Sharon (DTMB)

Sent: Thursday, January 28, 2016 8:32 AM

To: Harding, Jana (DNR)

Subject: Re: Buyer Shadow Program

maybe you want to represent the dnr?

From: Gyorkos, Laura (DNR)

Sent: Wednesday, January 27, 2016 3:48 PM

To: Maynard, Sharon (DTMB)
Subject: RE: Buyer Shadow Program

Hi Sharon,

The DNR buyers are not interested at this time. Maybe once we get our vacancy filled, there will be capacity.

Thanks for the invite though!

Laurie Gyorkes

Section Manager, Procurement Services Department of Natural Resources 517-284-5976

From: Maynard, Sharon (DTMB)

Sent: Wednesday, January 27, 2016 8:19 AM

To: Hamp, Julie M. (MDOC); Spaniolo, Natalie (DTMB); Gyorkos, Laura (DNR); Sanches, Christine (DHHS); Hanses, Bruce

(TREASURY); Graham, Kimberly (DMVA)

Cc: Ledesma, Wendy (DTMB) **Subject:** Buyer Shadow Program

Please let me know if you are interested in developing a framework for a purchasing job shadow program where agency buyers can shadow DTMB buyers and DTMB buyers could shadow agency buyers. looking to hold a few meetings in February and a few in March! thx.

Sent: Sunday, February 07, 2016 8:35 PM

To: Harding, Jana (DNR)
Subject: Re: Buyer Shadow Program

glad you enjoyed yourself!!!

From: Harding, Jana (DNR)

Sent: Sunday, February 7, 2016 2:22 PM

To: Maynard, Sharon (DTMB)

Subject: RE: Buyer Shadow Program

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Department of Natural Resources
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Sent: Friday, February 12, 2016 9:00 AM

To: Ledesma, Wendy (DTMB)

Subject: Fw: DTMB Procurement - back up contacts for this FRI - MON

Attachments: 24 7 contact numbers staff and vendors.xlsx

Importance: High

please print email and attachments - both tabs! thx

From: Cook, Rebecca (DTMB)

Sent: Thursday, February 11, 2016 8:17 PM

To: Rigg, Steve (DTMB); Sambiagio, Melissa (DTMB); Cieciwa, Sue (DTMB); Hunter, Lymon (DTMB); Dufour, Yvon (DTMB);

Camp, William (DTMB)

Cc: Brownlee, Jeff (DTMB); Maynard, Sharon (DTMB)

Subject: FW: DTMB Procurement - back up contacts for this FRI - MON

Team

In case you are contacted regarding Flint between FRI – MON, please work with Jeff and Sharon. A phone list with cell phones is attached as well.

R

From: Cook, Rebecca (DTMB)

Sent: Thursday, February 11, 2016 8:16 PM

To: Christensen, Chris (DTMB) < christensenc4@michigan.gov; Doll, Jeanette (DTMB) < dolli@michigan.gov; Pratt, Jeff (DTMB) < pratti@michigan.gov; McKee, Ryan (DTMB) < mckeer1@michigan.gov>

Cc: Maynard, Sharon (DTMB) < maynards1@michigan.gov">maynards1@michigan.gov; Brownlee, Jeff (DTMB) < Brownlee; Brownlee) Brownlee) Brownlee) Brownlee) Maynards1@michigan.gov) michigan.gov) Spaniolo, Natalie (DTMB) < spaniolon@michigan.gov)

Subject: DTMB Procurement - back up contacts for this FRI - MON

Importance: High

Steve Rigg and I are both out of the office this Friday – Monday.

Jeff Brownlee (517-930-3472) and Sharon Maynard (517-243-6505) will be the DTMB Procurement contacts responding to you during this time. Please forward this message within the SEOC or to any other key contacts. Please direct any questions FRI – MON to Jeff and Sharon.

Attached is a staff phone list with Jeff and Sharon's 24/7 contact information, as well as some of the staff and vendors involved. NOTE: There are personal cell phones on this list. Please do not forward the attachment beyond what is necessary.

I will be traveling out of state and may have spotty cell reception. Steve is camping with his Boy Scout Troop but anticipates he'll have cell reception.

Rebecca Cook DTMB Procurement Commodities Division Director 517-284-7008



From: Sent: To: Subject:	Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov> Friday, February 05, 2016 2:42 PM Pemble, William (DTMB) Enterprise Procurement: Vendor Sales for Flint Purchases</dtmb@govsubscriptions.michigan.gov>
Signification has described pitchers. To help protect your privacy, Cullook prevention of the Communication of the	erhed admulé, diserlas d'é lès pièves fram l'existemes.
Enterprise Procure	ement,
	nterested in selling goods or services to the state to assist in the Flint water be referred to the " <u>Flint Emergency Purchasing</u> " portal found on the Contract
reviewed by the a	ir information through the portal, we ensure that all solutions are collected and ppropriate parties. Vendors should also register their businesses on n.com and on the Contract and Payment Express at v/cpexpress .
We're Better Toge	ther;
Better Enter	prise Wide
Ent	terprise Procurement * We're Better Together; Better Enterprise Wide

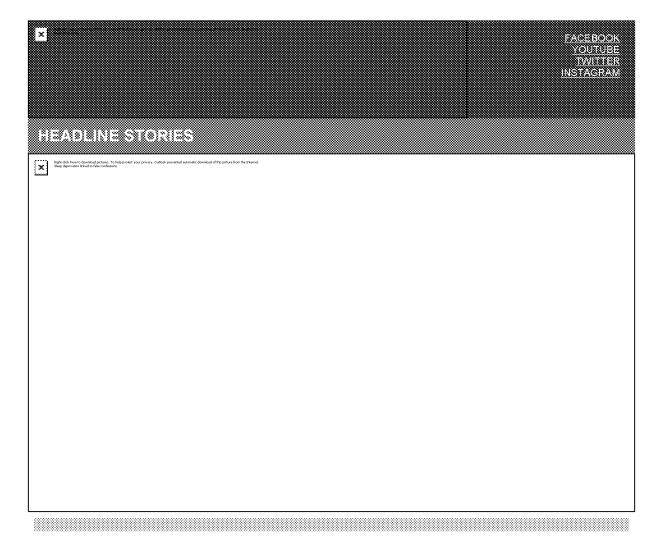
This email was sent to pemblew@michigan.gov using GovDelivery, on behalf of DTMB - Lewis Cass Building - 320 South Walnut Street - Lansing, MI 48833 - 517-373-1004

You are receiving this email because you are directly or indirectly involved in procurement functions at the State of Michigan. If you have questions about your subscription, please contact Riehlei2@michigan.gov

From:MSUToday <msutoday@cabs.msu.edu >Sent:Wednesday, February 10, 2016 2:52 PM

To: Pemble, William (DTMB)

Subject: Guilty? Or just tired? Read the MSUToday Weekly Update



Sleep deprivation linked to false confessions

Sleep-deprived people are much more likely to sign false confessions than rested individuals, according to an MSU-led study that has important implications for police interrogation practices.



Focusing on anti-bias, inclusion

As part of its continued effort to improve police community relations, the MSU Police Department has formed an Inclusion and Anti-Bias Unit, committed to proactively addressing police and community-related issues

Earning national prestige

Anil Jain, a University Distinguished Professor of computer science and engineering at MSU, has been elected to the National Academy of Engineering, one of the highest professional distinctions accorded to an engineer.

Tight dish han to diversification. To hill protest year privacy. Outlook prevented automatic disordinal of this polium from the internal.

2003 Jain skelad to National Academy of Engineering.

IN 1970, CLIFTON WHARTON WAS ELECTED MSU'S 14TH PRESIDENT, MAKING HIM THE FIRST AFRICAN AMERICAN PRESIDENT OF ANY MAJOR UNIVERSITY IN THE UNITED STATES.

Arts

Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet MISU graduate students named 2016 HIMM Pre-Doctoral Workshop Pellows

Paving the way in humanities

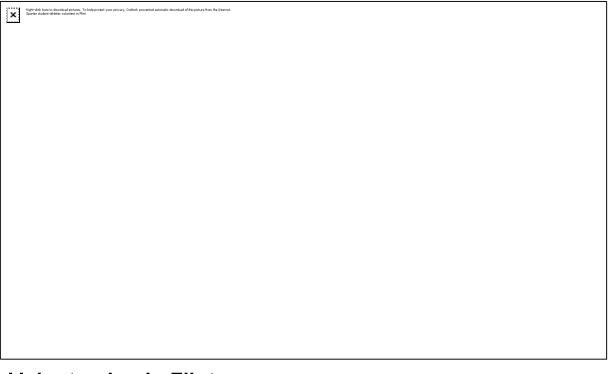
MSU College of Arts and Letters graduate students Jennifer Gohlke, German studies, and Sophia Pavlos, philosophy, have been named Humanities Without Walls 2016 Pre-Doctoral Workshop Fellows.

Eusmess

Now colution to occoron	nio ovocoro	
New solution to econon MSU researchers will use nearly \$250,000 recycling and repurposing building mater	00 from the U.S. De	epartment of Commerce to test whether
Environment		
Studying produce, food	safety	Right-like, here to disorded plakes. To help protect your privacy, Collision prevented automatic desented of this picture from the Internet. RSU researcher awarded USDA grant to study firstly produce, food safely
MSU AgBioResearch scientist Hui Li has \$475,000 grant from the U.S. Departmer study human exposure to the harmful chefresh produce.	nt of Agriculture to	
Life		
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	used the car to elu	Prius in which a team of bank robbers ude police earned the top grade in the of Advertising and Public Relations' list als aired during this year's Super Bowl.
Health		

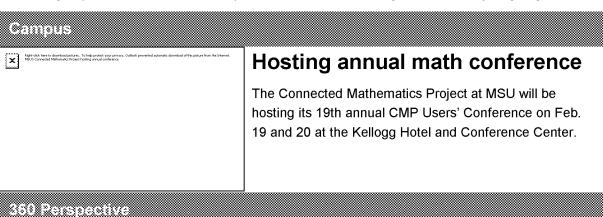
Right-click have to download pictures. To help protect your privacy, Outlook prevented automatic di New solution to economic ey essies?

The Cray Group Stront Rds a Chance The Cray Group Stront Rds a Ch	
Giving school kids a chance	
In 2014, student Elise Craig traveled to Peru to help administ there, she discovered schoolchildren in the village of Carand contaminated with high levels of arsenic.	
Science and Technology	
Celebrating renewal of support	Tayle-did- her to download pitches. To help protect your privacy, Outlook prevented submatic download of the pitches from the triannel. Off and MSU celebrals removed of support
GE renewed its relationship with MSU and celebrated a \$200,000 gift in support of the College of Engineering during ribbon-cutting ceremonies Feb. 5.	
Signings	



Volunteering in Flint

More than 30 volunteers from the MSU sports community joined Spartan Marching Band members, student group leaders and athletics department staff in distributing water and recycling bags in Flint.



Fighting through the cold

Ugh. I avoided it for a long time. Then it hit me – the turtle flu. What's the turtle flu you ask? It's what a bunch of my colleagues call the crud that's going around the office, otherwise known as the common cold. It's not a real affliction by any means, just a nickname that stuck. Last year, when a colleague came down with a nasty cold, somehow she said something about liking turtles and somehow that morphed into catching her cold from a turtle, and that morphed into the turtle flu and it stuck. I blame the fact that most of us were on cold medicine at the time.



x	Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Enternet. Research leader embodies Spertan gain.

Embodying Spartan spirit

Beneath a jet black lab coat is a researcher who is a Spartan in every sense. Jack Lipton embodies the spirit of relentlessly pursuing solutions to problems — neurological diseases like Alzheimer's and Parkinson's — which affect millions of people.



GREENING OF THE GREAT LAKES

MSU and News/Talk 760 WJR collaborate on the weekly sustainability-focused Greening of the Great Lakes radio show, heard every Sunday at 7 p.m. on News/Talk 760 WJR and around the state each weekend on the Michigan Talk Network. Learn More »

FEATURED VIDEO

Healing bone fractures

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FEATURED VIDEO

Student stories



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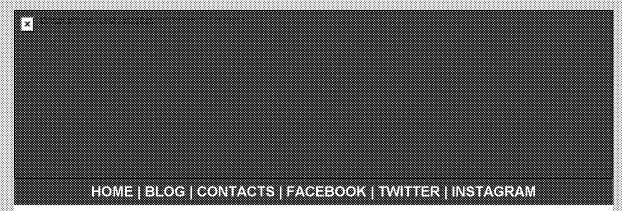
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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

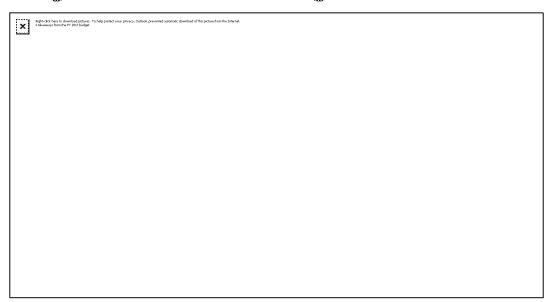
Sent: Thursday, February 11, 2016 5:45 PM

To: Pemble, William (DTMB)

Subject: What this year's budget means for Michigan...



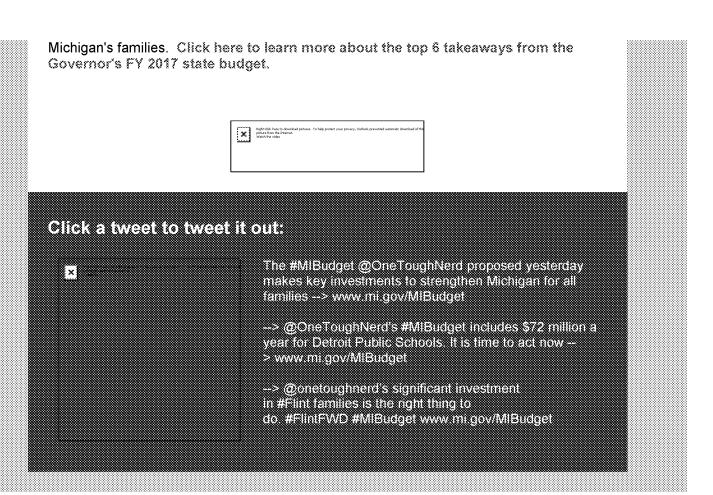
VIDEO: What Governor Snyder's FY17 budget means for Michigan



Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of



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This email was sent to pemblew@michigan.gov on behalf of: The Executive Office of the Governor - 111 South Capitol Avenue - Lansing, Mi 48909 - 517-335-7858

From: GOVERNING: This Week in Politics <newsletters@governing.com>

Sent: Friday, February 12, 2016 9:42 AM

To: Pemble, William (DTMB)

Subject: Top Officials at Risk and Unresolved 2016 Election Maps

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THIS WEEK IN POLITICS

Top Officials at Risk and Unresolved 2016 Election Maps

BY ALAN GREENBLATT

Statewide Officials Find Themselves at Risk

Executive branch jobs are generally more stable than legislative positions. But some didn't seem too secure this week.

In Michigan, the drumbeat of complaints about Republican Gov. Rick Snyder just keep getting louder. On Monday, the Board of State Canvassers approved one of many recall petitions, which gives Snyder's critics a green light to collect signatures to put a recall measure on the November ballot. The approved petition has to do with education, but any recall campaign will focus squarely on how Snyder has handled the Flint water crisis.

In Indiana, Republican Gov. Mike Pence, who is up for re-election this fall, picked a new running mate this week after his quit. Lt. Gov. Sue Ellspermann is up for a job running a community college system, so Pence turned to Eric Holcomb, a former chair of the state GOP, to shore up his ties with party activists.

"By selecting Holcomb as his running mate, Pence sent a clear message about how endangered his political career is," wrote Matthew Tully, a columnist with the *Indianapolis Star*.

Pence is being challenged by Democrat John Gregg, a former House speaker.

MORE POLITICS NEWS & COMMENTARY

What Would Happen If America Made Voting Mandatory?

Dozens of other countries force their citizens to participate in elections.

More Felons Get Voting Rights in Maryland

The legislature narrowly overturned the governor's veto of a bill to extend voting rights to felons before they complete probation and parole.

Kasich Comes in Second in New Hampshire Primary

Since World War II, either the winner or runner-up in New Hampshire has gone on to take the GOP nomination.

Bloomberg Considering 'All the Options' for 2016 Presidential Bid

A former Democrat who ran for New York mayor as a Republican, Michael Bloomberg has been without a political party since 2007.

Struggling to Win Higher Office, Tea Party Turns Attention to Local Races

Will their new strategy pay off?

Despite Mass Arrests of Top Officials, Texas Town Hopes for Better Future

The mayor, city manager and city councilmembers of Crystal City, Texas, are all facing years in prison.

Hillary Clinton in Flint: 'We Need Action Now'

The former secretary of state and first lady left the campaign trail in New Hampshire to highlight the Flint water crisis yet again.

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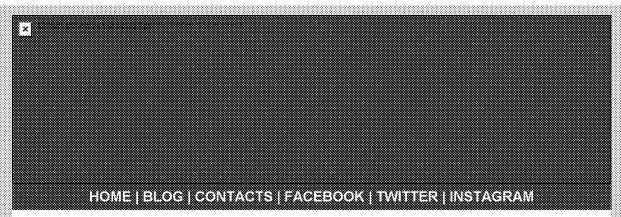
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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

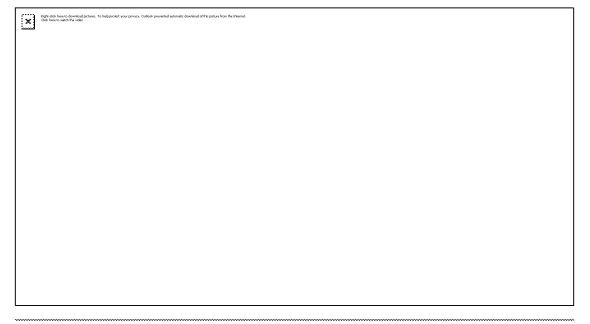
Sent: Tuesday, February 16, 2016 5:20 PM

To: Pemble, William (DTMB)

Subject: VIDEO: Volunteering in Flint



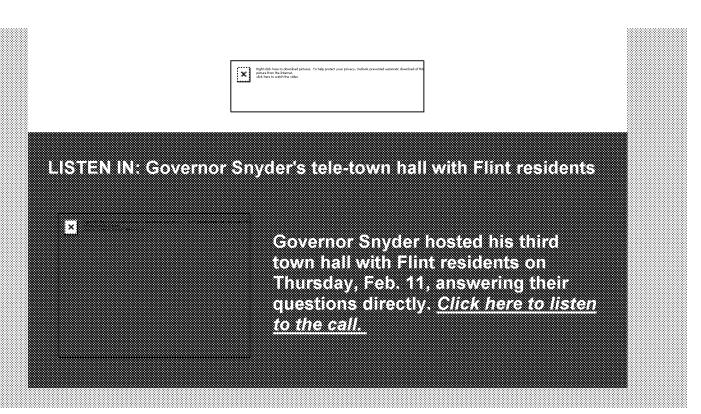
VIDEO: How volunteers are helping Flint



Volunteers at the Food Bank of Eastern Michigan are working hard to collect donations in order to help the families of Flint. Last Thursday, Governor Snyder visited with the many dedicated volunteers and helped sort cans of food.

Good nutrition is critically important for Flint's children. Foods that are high in calcium, vitamin C, and iron can help limit the effects of lead exposure. To donate or volunteer at the Food Bank of Eastern Michigan, visit www.fbem.org.

Click here to watch the video and learn more about how the Food Bank of Eastern Michigan is helping Flint's families.





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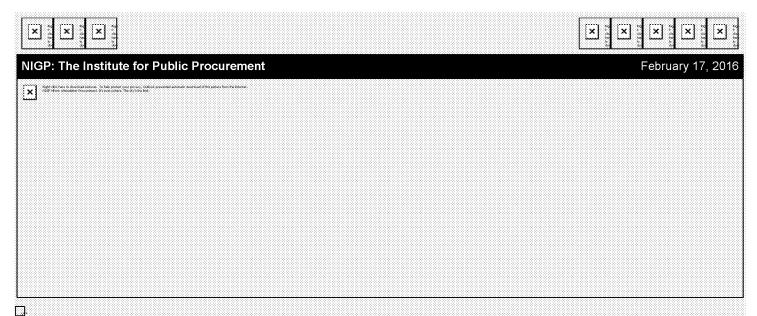
This email was sent to pemblew@michigan.gov on behalf of: The Executive Office of the Governor - 111 South Capitol Avenue - Lansing, Mi 48909 - 517-335-7858

From: Catherine Patin <cpatin@nigp.org>
Sent: Wednesday, February 17, 2016 6:13 AM

To: Pemble, William (DTMB)

Subject: Where does Public Procurement 'live' in your entity?

Check out our enhanced website on your phone or tablet...



What's New

"Beyond Flint: Are Other City Water Supplies in Danger?"
Read more...

"How Local Governments Can Use Data Centers to Better Protect Critical Data" Read more...

"Job Growth in State Government Remains Sluggish in 2016" Read more...

"Government's Troublesome Data-Hoarding Habit" <u>Read more</u>...

"Policymakers Need to Start Taking Social Media Seriously" <u>Read more...</u>

-Pro Development

Online Courses

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March 9

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March 23
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New Best Practice

The Place of Public Procurement Within The Entity

The placement of Procurement should be operationally distinct from other departments and divisions.

The 'Place of Procurement' refers to positioning Procurement within the entity to optimize the influence and impact of Procurement on internal and external stakeholders.

This best practice builds a case for the strategic placement of the Procurement function. This placement maximizes the effectiveness of Procurement within the entity and is critical for the entity to fully benefit from Procurement operations. Read more...



Supplied from to develop greater. To high provid your private, Solided a department of this place in term in Jahrana. Supplied recommendation - Macri (S):	Are you ready for Procurement Month?
	Next month provides the opportunity to educate elected officials, administrators, taxpayers and suppliers on the <i>awesome</i> job you perform every single day. March is all about youit's time to "toot your horn!"
	Please forward event photos, proclamations, activity descriptions to <u>cpatin@nigp.org</u> for inclusion in <u>Procurement_Month 2016</u> .
- Right vicks fage to downhold pricates: To help protect year systems; Nobel of Nobel Widels (DKC Likeling of According System).	Mark your calendarupcoming procurement events
	For your convenience, we've streamlined and enhanced our website. Check out the calendar of upcoming procurement events for the latest educational offerings you don't want to miss. We'd like to know what you think. Please email our Web Content Manager, Ronni Levine at rlevine@nigp.org. We look forward to hearing from you.
	The control of the power from the lamous of the power for

This message was sent to pemblew@michigan.gov from:

NIGP: The Institute for Public Procurement | cpatin@nigp.org | 2411 Dulles Corner Park, Suite 350 | Herndon, VA 20171 United States

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Manage Your Subscription

From: DTMB Director and CIO David Behen dtmb@govsubscriptions.michigan.gov

Sent: Wednesday, February 17, 2016 10:10 AM

To: Pemble, William (DTMB)

Subject: The Gov. Snyder's Budget Proposal



Good morning everyone. I hope everyone had a great holiday weekend.

I had the good fortune to travel to Marquette on Monday with Chad Laidlaw, DTMB's policy and planning analyst, to meet with city, business and university leaders and to address the Economic Club of Marquette. I told them about the many things DTMB does, placing special emphasis on our work in mobility and cybersecurity. Marquette is really developing and making its mark as an innovative and entrepreneurial community.

Now work.

The executive budget Gov. Snyder presented last week outlined his investment plan for Michigan. Yes, the proposal for fiscal year 2017-18 outlined a strategy to address the critical challenges of addressing the Flint water crisis and turning around Detroit's Public Schools, but the \$54.9 billion plan also includes investment in four key areas:

- **Education.** The budget increases investment to K-12 schools, community colleges and the state's public universities. Additional funds are proposed to expand career, technical, science, technology, engineering and math programs.
- Protecting the Public. The governor's plan expands the Secure Cities program, which has
 reduced violent crime in four major Michigan cities. Funds also would support an additional
 trooper recruit school and an academy to train corrections officers, among other initiatives.
- **Putting People First.** The governor recommends continued expansion of the Healthy Kids Dental Program and funding efforts to ensure residents have access to affordable health care. His proposal boosts funds to help cover new higher cost specialty medications to treat conditions such as hepatitis C and cystic fibrosis, among others.
- **Investing in Infrastructure.** The proposal allocates \$1.2 billion to maintain and repair Michigan roads, bridges and other critical infrastructure.

The budget proposal also includes FY 2017-18 funding recommendations for DTMB. Gov. Snyder recommends ongoing funding of \$1.3 billion for department operations and a one-time allocation of \$32.4 million.

A few highlights include:

\$502 million for information technology support for all state agencies and \$132.8 million for

14 high-priority IT projects in seven agencies. He recommends increasing the <u>Information Technology Investment Fund</u> by \$7 million, from \$65 million to \$72 million. This fund supports several major multiyear IT projects and upgrades, including the replacement of outdated legacy systems.

- An additional \$5 million to support cybersecurity improvements to safeguard citizens' personal information and protect critical infrastructure and government services.
- IT support of \$6.5 million to modernize the Office of Retirement Services' systems and enhance customer service for more than 530,000 current and future retirees.

You can see the full <u>executive budget recommendations</u>, which are posted on the Budget Office website. Details of DTMB's proposed budget begin on page B-75.

We can expect to see many changes before the budgets are signed and become effective Oct. 1. The executive budget will be used by the House and Senate Appropriations Committees as they work on their own budgets and hold committee hearings on the proposals. I'll keep you posted as the process moves ahead.

As always, I welcome your notes, whether about the budget process or any other topic. Please send them to me at behend@michigan.gov.

Thank you again for all the good work you do. I hope you have a great week ahead.

David

The Department of Technology, Management and Budget

You are receiving this email because you are an employee of the Department of Technology, Management and Budget. If you have questions about your subscription, please contact DTMB-Communications@michigan.gov.

This email was sent to pemblew@michigan.gov using GovDelivery, on behalf of DTMB - Lewis Cass Building - 320 South Wainut Street - Lansing, MI 48903 - 517-373-1004

From: ippsr-action <ippsr-action@ssc.msu.edu>
Sent: Thursday, February 18, 2016 10:42 AM

To: ippsr-action

Subject: IPPSR Forum, FLINT Water 3/16/16



FUNT WATER CRISIS: HEALTH, GOVERNANCE, AND INFRASTRUCTURE WEDNESDAY, MARCH 16, 2016 IPPSR PUBLIC POLICY FORUM 11:30 A.M. TO 1:30 P.M. DOWNTOWN LANSING, MICHIGAN MACKINAC ROOM, ANDERSON HOUSE OFFICE BUILDING

Register to attend online at www.ippsr.edu

Join us as we update Michigan's response to the discovery of lead in Flint's water and hear from experts about what we can learn to improve public health, governance, and infrastructure. Our speakers will include MSU pediatrician Dr. Mona Hanna-Attisha, MSU Institute for Public Utilities Director Jan Beecher, and MSU political scientist Joshua Sapotichne.

More information on the March 16th Forum is attached. Registration for this and all other IPPSR forums is available online or by calling 517-355-6672. There is no charge to attend the forum. Seating is limited.

Please note: The video and recommended readings from our January 20th forum on **Detroit Public Schools: Quality, Accountability, and Governance**, are now posted at www.

ippsr.msu.edu.

This forum is cosponsored by the MSU College of Human Medicine (http://www.humanmedicine.msu.edu/) and the MSU Institute of Public Utilities (http://www.ipu.msu.edu/)

I'm using Adobe Send & Track.

You can view "March Forum Notice Attach.pdf" at: https://files.acrobat.com/a/preview/ca304268-3560-4d0b-9944-24fe5ab9e884





From: ippsr-action <ippsr-action@ssc.msu.edu>
Sent: Thursday, February 18, 2016 11:15 AM

To: ippsr-action

Subject: IPPSR Forum, FLINT Waterdelphiasimmons@gmail.com



FLINT WATER CRISIS: HEALTH, GOVERNANCE, AND INFRASTRUCTURE WEDNESDAY, MARCH 16, 2016 IPPSR PUBLIC POLICY FORUM 11:30 A.M. TO 1:30 P.M. DOWNTOWN LANSING, MICHIGAN MACKINAC ROOM, ANDERSON HOUSE OFFICE BUILDING

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You can view "March Forum Notice Attach.pdf" at: https://files.acrobat.com/a/preview/ca304268-3560-4d0b-9944-24fe5ab9e884





From: ippsr-action <ippsr-action@ssc.msu.edu>
Sent: Thursday, February 18, 2016 12:32 PM

To: ippsr-action

Subject: IPPSR Forum, FLINT Water Crisis



FLINT WATER CRISIS: HEALTH,
GOVERNANCE, AND INFRASTRUCTURE
WEDNESDAY, MARCH 16, 2016 IPPSR
PUBLIC POLICY FORUM
11:30 A.M. TO 1:30 P.M.
DOWNTOWN LANSING, MICHIGAN
MACKINAC ROOM, ANDERSON HOUSE
OFFICE BUILDING

Register to attend online at www.ippsr.edu

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You can view "March Forum Notice Attach.pdf" at: https://files.acrobat.com/a/preview/ca304268-3560-4d0b-9944-24fe5ab9e884





M	FY 2005 Spend		
Т			
M	BPO Total Amount Spend	\$850,714	\$1,270,958
ſ	Contract Number (* Denotes Statewide Contract)	B4300083	B7200005
I	Number of Remaining Option Yrs	0	0
Н	BPO Term & # of Option Years	2.5 years + 2 one-year options	3 year w/ (2) 1-year options
G	a a	9/30/16	10/3/12
H	Original End Current Date End Dat	9/30/16	10/3/09
E	BPO Start Date	5/1/14	10/4/06
	D/L/ B	О	٦
C	Contract CCI (Document)	Howard Powers and Jeff Pratt	Karin Carver
В	Contract Compliance Inspectors	Jeff Pratt	Kirk Brennan (was Butch Kimball)
A	Office	OIP	Facilities
	1	2	κ

×	Contract Discount?		>
M	Pending Segnad		>
Λ	CCR Sent to Purch		
Ω	CCR Form Rec'd		
Τ	CCR Form Sent		
s	Description	Armed Security - Hall Of Justice	MSP Academy Lead
R	Vendor	\$276,394 DK Security Services	Pro-Tech
0	FY 2009 Spend Vendor	\$276,394	
d	FY 2008 Spend	\$285,143	
0	FY 2007 Spend	\$76,922	
Z	FY 2006 Spend		
i			

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	I	7	AA
		RFP Deadline	Alternative
		q # if evant	Payment Method
	MRO - Statewide Replaces B7200209		
2	071S2200040 expires 11/30/16 No contract extension options	R32-179	
	*Need to schedule a meeting with all parties, revise the RFP and put back out for rebid.		
	2/25/14 - Bid cancelled due to multiple RFP deficiencies. Bid transferring to Financial Services to be rebid.		
	2/19/14 - RFP document being reviewed by Industrial Hygienist before sending out deficiency report to bidders.		
	2/10/14 - 2nd round pricing and Q&A emailed to bidders.		
	1/24/14 - Bids being evaluated.		
	1/22/14 - Bids received.		
	RFP Posted. Bids Due 1/21/14.		
	10/7/13 - Spoke with Paula. There are only a few last RFP things that need to be clarified.		
	10/1/13 - RFP with Rebecca for review/edts.		
	9/18/13 - RFP with Rebecca for review/edits.		
	8/28/13 - Sent RFP edits back to Purchasing. Reviewing RFP one last time.		
	8/19/13 - Received RFP edits back from Facilities and/or MSP.		
	8/8/13 - Sent RFP edits to Kirk Brennan. He was going to meet with the Range Master and work on the edits.		
	7/9/13 - Purchasing sent more RFP edits/clarifications.		
	6/17/13 - Pending Rebecca's review/input.		
3	6/10/13 - Sent revisions back to Paula.	R3200083	

M	\$12,857		
Т	\$38,686		
K	\$436,107	\$1	\$70R 193
ſ	B8200234	B0200194 B0200195 B0200197 B0200198 B0200200 B0200201 B0200202 B0200204 B0200209 B0200210 B0200211 B0200211 B0200211 B0200211 B0200211 B0200213	R1300132
Ι	0	2	^
Н	3 years + no options	3 year w/(2) 1-year options	3 years + 2 one-
G	2/3/13	4/26/13	12/15/13
Ħ	9/3/11	4/26/13	12/15/13
Ξ	9/2/08	4/27/10	12/15/10
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၁	Telecom - William Bishop DMVA - George G. Rollins DIT - Dick Novello DMB - Dick Sensabaugh	Adam Koenigknecht	Jamie Unhaus
В	Cap Complex - Joe Hewitt Sec Complex -	ach	Doug Church
A	Facilities	Purchasing	Facilities
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s	Generator Preventative Maintenance	Business Process	Snow Removal - State Lab
R	\$71,965 Cummins Bridgeway		Cadwell Brothers Construction
0	\$71,965		
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Z	\$11,342		
	4	5	9

	- X	Z	AA
	DMB spend = \$226,325 Next bid - does IT have a generator at the Lake Superior Hosting Ctr? See 084N0203181 for unit ID# IT Contact is Bob Weldon (include Stacey Nieto on emails) 1/29/13 - Per email from Cheryl Chapman, Cummins agrees to the terms, conditions & pricing in the contract until 9/30/13. 6/25/12 - CCI change request (Joe Hewitt & Larry Kunsier) ID mailed to Lymon. 1/2/2/1/11 - Emailed vendor the info to change their address in MAIN after the POs were returned to us as undeliverable. 4/6/09 - Asked Lymon to restrict access to this contract to only DMB & DIT		
4	Replaces 071B1001751 No extension options		
	Purchasing is responsible for option years.		
S	Prequalified Vendors		
	August 2013 - Vendor went out of business. MRO - University Region		
9	6/25/12 - CCI change request (Doug C.) ID mailed to Lymon. 2 one year extensions thru 12/15/15		

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×		\$240,000	\$340,975
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Н	1 year + 4 one- year options	3 years + 3 one- year options	5 year w/(2)1-year
Ŋ	6/30/14	6/30/14	7/31/14
ſΉ	6/30/14	6/30/12	7/31/13
E	7/1/13	7/22/09	8/1/08
D	٥	٥	_
0		Terry O'Brien	Steve Cheal
В	Marge Bustillo	Terry O'Brien	Tom Goodine
A	Facilities	Facilities - ODC Terry O'Brien	Mail & Delivery Tom Goodine
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S	Janitorial Srvcs - Cadillac Place	Industrial Hygiene & Consulting	Letter/Flat Mail Sorter Maintenance
R	Jewish Vocational Service (JVS)	\$671 ATC Group Services	
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	MRO - Metro Region 071B3200097 start date is 7/1/13		
	Will need to ask Lisa if she needs a revised PRF to cover the price increase. 6/16/14 - Asked Lisa to add the 1% discount term for invoices paid within 10 days as stated in the contract. 6/13/14 - Emailed Larry JVS's price increase requests effective 9/1/14 from Lisa Crozier-Green; one for the minimum wage increase and one for adding an extra night supervisor. 5/30/14 - PRF submitted to Purchasing for the 1st one year extension option thru 6/30/15 & to make Marge Bustillo the CCl. Extension request assigned to Lisa Crozier-Green. ITRAC reff C20140527-105816		
7		R22-330	
	5/27/14 - C-2014052/-094024 submitted by Brenda for extension/add money Need PRF for 1 yr extension by 4/30/14 Replaces B1001175		
	6/27/13 - Per iTRAC, CCN submitted to vendor. 6/27/13 - Assigned to Mary Ostrowski. 5/29/13 - Submitted to Purch the iTRAC request for a one year date only extension - no \$\$. iTRAC ref# C20130528-163439. 4/12/11 - Emailed Mary Lewis a request to change the CS-138 to MULTIAGENCY 5/17/10 - Per Terry O'Brien, emailed Bill that MSP could be added to the contract & CS-138 changed to MULTIAGENCY		
∞	5% discount net 30 S22-70 expires 7/31/15 3 one year extensions thru 6/30/15	3/15/14	
	Scheduled for July 7th Ad Board		
	6/26/14 - Purchasing and Mailing Services met with B&H to discuss contract issues.		
	6/18/14 - Sent me review of the change notice. And also, a spreadsheet showing all payments against the BPO. Identified areas of overpayment. the beginning of the contract and thereafter. Have we overpaid B&H? Also, need to find out from Mailing Services if they agree with a 5 year agreement		
	5/19/14 - Purchasing is waiting on information from FS regarding payments and what we've paid B&H in the past.		
	5/15/14 - CN sent to vendor. Vendor returned with price increase. Purchasing looking at either 1 year agreement or 5 year agreement. There is cost savings with a 5 year agreement.		
	5/14/14 - Assigned to Buyer.		
	5/14/14 - PRF submitted to Purchasing to exercise option year 2 and add \$110,000.		
	New contract replaced 071B8200252 due to change in vendor name and FEIN.		
6	One 1 year options available		

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K	\$1,800,000	.
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Н	3 year w/ (2) 1-year options	3 year w/ (2) 1-year options
G	7/31/14	7/31/14
F	7/31/12	7/31/12
E	6/23/09	8/1/09
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А	OSE	State Surplus Kevin Lancto
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	*Need to submit revised RFP back to Purchasing once Gaming's specs have been incorporated.		
	5/5/14 - PRF was returned to Financial Services, as Gaming needs to incorporate drug and alcohol testing for Horse Racing applicants and licensees into the RFP. OSE will revise RFP and resubmit back to me.		
	5/5/14 - Submitted RFP to Purchasing to rebid the contract.		
	4/30/14 - CN sent to vendor for signature.		
	4/29/14 - Assigned to Brandon.		
	4/16/14 - Submitted PRF to Purchasing for 6 month extension to allow more time for the RFP development and bidding process. The new expiration date will be 1/31/2015. Also, adding \$250,000.		
	3/26/14 - Sent RFP to OSE for one last review before submission to DTMB.		
	2/21/14 - Sent revisions to OSE for their review.		
	2/6/14 - OSE submitted PRF and RFP for review to Financial Services.		
	1/27/14 - OSE to submit PRF and RFP by Friday, 1/31/14.		
	OSE working on RFP. Waiting for OSE to submit the RFP and the PRF to FS.		
	By July 1st, have OSE start working on RFP.		
	Chris Brown is the contact. OSE provides statewide spend.		
	Mike does not need to approve OSE iTRAC requests. They do not report to Phil Jeffrey.		
10		8/1/13	
	4/24/14 - New contract in Evaluation Period 3/21/14 - RFP posted to Buy4Michigan (Chelsea Edgett, Buyer) Change Notice #2 to exercise option year complete 4/16/13		
	*Statewide Contract		
	Vendor is paid by the 2% buyer's premium that is charged to each bidder so it is really a pass through.		
Ξ	11 No remaining option years	R43-197	

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×	\$1,875,235	\$2,000,000	\$7,203,403
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Н	3 year w/ (2) 1-year options	3 year w/ (2) 1-year options	5 year w/ (2) 1-year options
G	8/5/14	8/14/14	8/14/14
Ħ	8/5/11	8/5/11	8/14/14
E	60/8/6	90/08/9	9/1/09
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В	Jim Clark	Jim Clark	Jim Clark
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Page 15 of 191

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	*Need to ask Jim if any money needs to be added with extension. Also, need to submit a PRF to extend the contract.		
	5/27/14 - Purchasing wants to extend the contract until, to end at the same time as the Haworth modular furniture contract 071B8200189.		
	5/9/14 - Emailed Rebecca to find out if Purchasing needs anything from FS to extend the contract.		
	3/19/14 - According to the Expiring Contract List, Purchasing is going to extend the DBI contract until 2/1/15 to expire concurrently with the new furniture contract.		
	Per Purchasing, all furniture will be bid out together as a package in 2015.		
	Contract extended to be co-terminous with the current Haworth seating contract.		
	Refurbished furniture bid was cancelled, per Jim Wilson.		
12	No more option years. Contract has to be rebid in 2015.		
	*Need to ask Jim if any money needs to be added with extension. Also, need to submit a PRF to extend the contract.		
	5/27/14 - Purchasing wants to extend the contract until, to end at the same time as the Haworth modular furniture contract 071B8200189.		
	5/9/14 - Emailed Rebecca to find out if Purchasing needs anything from FS to extend the contract.		
	3/19/14 - According to the Expiring Contract List, Purchasing is going to extend the DBI contract until 2/1/15 to expire concurrently with the new furniture contract.		
	Per Purchasing, all furniture will be bid out together as a package in 2015.		
	Contract extended to be contract.		
	Refurbished furniture bid was cancelled, per Jim Wilson.		
13	No more option years. Contract has to be rebid in 2015. "Need to create and submit PRF to exercise option year 1 and maybe add \$		
	5/9/14 - Emailed Jim to find out if money needs to be added.		
4	14 Two 1-year option years.		

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T					
K	\$204,320	\$191,565	\$3,060,308	\$3,740,000	\$28,002,544
F.	B8200109	B2200214* was B1300164	B0200043*	B0200352	B3200098*
l i	0	-		2	7
Н	w/ (2) 1-year options	4 years + 1 one-	5 years + 1 one- year options	2 year w/ (3) 1-year options	3 year w/ (2) 1-year options
ß	8/20/14	8/31/14	9/30/14	9/30/14	9/30/14
ſΞų	2/19/11	8/31/14	9/30/14	9/30/12	9/30/14
Ξ	2/20/08	5/10/12	11/1/09	9/15/10	10/1/11
Q	В	Q	٥	-	_
2	Rebecca Cook	Walt Briggs	Jeff Pratt	Laura Schmidt	Dave Ancell
В	Rebecca Cook	Frank Broderick	Jeff Pratt	Lauri Schmidt	Dave Ancell
А	Purchasing	Facilities	CIP/OIP	Civil Service	VTS
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S	Utilities Consultant	Janitorial-Traverse City	Unarmed Security Guards - Flint & Saginaw	Health Insurance for MSP Troopers and Sergeants	Fuel Card Program- Statewide
R		Axium Services was - AYS - At Your Service Cleaning Contractors	DK Security Services	C.O.P.S Health Trust	U S Bank National Association
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	CZUT4UT13-U8U85U - Created by Procurment to EXTEND Contract through 8/ZU/14 New PRF Submitted for extension and \$\$ increase. Scheduled for 6/ZU/13 - PRF C20130612-114219 submitted to Procurement for new Bid. 11/26/12 - Purchasing working on RFP.		
	6/5/12 - Just leave alone. Purchasing will handle.		
	6/4/12 - Laurie asked Rebecca again about the RFP responsibilities.		
	5/17/12 - Laurie asked Rebecca about the RFP.		
	5/9/12 - Laurie asked Rebecca who is responsible for the RFP or PRF?		
15	No option years available.		
	Which waith neglon Need PRF for 1 yr extension by 6/30/14		
	New Axium contract B22-214 *Shared contract		
	5/23/13 - Emailed Shelby Troub to move the balance from the old BPO to the new contract. 1/4/13 - Emailed Kristen Robel that the balance from the old BPO needs to be added to the new contract (from closed POs). 4/12/12 - AYS was bought out by Axium Services. Vendor was told they need to change their FEIN with Purchasing & a new contract will be issued.		
16	S02-60 expires 8/31/14 1 one year extension thru 8/14/15		
	Need PRF for 1 yr extension by 7/31/14		
	"Shared contract Consider adding Discretionary Hours to a new contract.		
17	3/20/13 - Lymon requested a completed contract compliance report for DTMB. 071S32-64 Flint and 071S32-67 Saginaw expire 4/1/16. One 1 year option thru 9/30/15	TBD 3/1/15	
	If nothing has been initiated by June 30th from Civil Service, contact Kim Davis and ask if she needs anything from us.		
	Civil Service contract		
18	One 1 year options available		
	5/30/14 - Submitted PRF to Purchasing to exercise option year 1. No money needs to be added at thsi time.		
	4/15/14 - VTS submitted PRF to exercise option year.		
	Effecitve June 1, 2013, contract 071B2200006 was replaced by BPO 071B3200098 due to vendor FEIN change.		
	*Statewide Contract		
19	19 Two 1 year options available		

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X	\$3,942,000,000	\$5,230,887	\$444,105	
ſ	B4300062	B9200005	B9200302*	
I			2	
Н	5 year w/ unlimited options	1 year w/ (4) 1-year options	3 year w/ (2) 1-year options	
Ð	9/30/14	9/30/14	9/30/14	9/30/14
Œ	6/30/07	60/08/6	9/30/12	9/30/14
Э	11/1/02	10/1/08	10/1/09	
Q	٦	7	_	D/B
О	Lauri Schmidt		Ronda Whiting	
В	Lauri Schmidt	Beverly Taylor	Dave Ancell	Larry Scates
A	Civil Service	ГМІ	VTS	Facilities
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S	Admin Fees for Health Active/Retire	Data Entry Services	Travel Administration Services	Boiler Maintenance - Cadillac Place
R	Blue Cross and Blue Shield of Michigan	ActionData Inc	Conlin Travel Inc	Limbach Co.
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	20	21	22	23

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	If nothing has been initiated by June 30th from Civil Service, contact Kim Davis and ask if she needs anything from us.		
	Kim Davis from Civil Service handles this contract, including extensions.		
	Replaces BPO 071B3001060 due to MAIN system limitations.		
20	20 The option to exercise annual Renewal Periods beginning on December 31, 2007, and annually thereafter.		
	3/26/14 - DEQ & DCH working on a RFP for a new contract. LMI has specific requirements so they are included in the RFP process.		
	CCI - Carla Wintz and Shirley Martin		
21	21 No more option years.		
	5/29/14 - Mary provided an estimated timeline for the RFP. New contract expected to be in place by 10/1/14.		
	5/23/14 - Assigned to Buyer, Mary O.		
	5/19/14 - RFP submitted to Purchasing to rebid a new contract.		
	5/6/14 - Reviewed RFP and made edits. Sent RFP edits/revisions to VTS for their input/approval.		
	3/11/14 - VTS submitted a PRF & RFP.		
	3/6/14 - Sent VTS the latest RFP services template. Instructed to mainly complete Article 1.		
	3/5/14 - VTS working on the new RFP. Estimated to be submitted by VTS in (2) weeks.		
	*Statewide Contract		
22	No more option years available.	R4300209	
	Limbach will provide warranty maintenance for the steam boilers thru 9/30/14 at no charge.		
23	5/30/14 - Per Larry Scates this service will need to be bid out unless Limbach will continue warranty maintenance; cost will be approx \$35K/yr. Larry is working with the vendor, otherwise he will provide specifications for a bid.		

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K	\$980,000	\$289,600	000'032\$	\$1,220,000
ſ	B3200013	B3200051 was B2200198	B8200069*	B8200187*
I		-		-
Н	1 year w/(2)1-year options	29 months + 1 one-year option	3 year w/ (2) 1-year options	3 year w/ (2) 1-year options
G	10/11/14	10/31/14		10/31/14
A	10/11/14	10/31/14	1/15/11	6/1/11
E	11/1/13	6/1/12	1/15/08	6/1/08
D	_	۵	_	_
Э		Frank Broderick		Paula Greathouse
В	Tom Goodine	Frank Broderick	Jim Wilson	Paula Hurst
А	Mail & Delivery	Facilities	Ma	
	24	25	26	27

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V				
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S	Mailing Equipment, Supplies and Maintenance	Janitorial- Grand Rapids	Moving of Office Equipment	Moving of Office Equipment
R	Pitney Bowes Inc.	Hope Network Services, Corp. was- Hope Network West Michigan	න	Van Lines
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	24	25	26	27

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	5/29/14 - Submitted PRF to Purchasing to add \$310,003.38 to the PB contract for (9) new meters in Lansing and Detroit. Meters will replace current meters that will no longer be available for sale or lease after January 1, 2014.		
	5/6/14 - Mailing Services submitted a PRF to add \$310,003.38 to the PB contract.		
	12/20/13 - \$800,000 was added to the contract for the purchase of a new mail inserting system and for maintenance on existing Pitney Bowes equipment.		
	Mailing Services would like to replace (2) B&H inserters with (1) new Pitney Bowes inserter.		
	*Although postage is part of the contract, the cost of postage is not included in the contract value. DTMB-FS pays for postage by DV not against the contract since the cost is a pass-through to the USPS directly since we are utilizing Pitney Bowes equipment.		
	Replaces BPOs: 071B9200258 071B0200028 071B1300110		
	New Contract - 071R3200226		
24	Two 1-year option years available thru 10/11/16.		
	wh.C. Statis Negroii (was Road Runr B13-57) Need PRF for 1 yr extension by 8/31/14		
	8/14/13 - Balance from old contract moved to new contract. 5/23/13 - Emailed Shelby Troub to move the balance from the old BPO to the new contract. 1/4/13 - Emailed Kristen Robel that the balance from the old BPO needs to be added to the new contract (from closed PO). 1/31/13 - Hope Network changed their FEIN. The replacement contract is 071B32000051 .		
25	CRO set aside vendor One (1) year extension thru 10/31/15		
	Purchasing is responsible for the RFP and rebidding the contract.		
	*Statewide Contract		
26	26 No option years available		
	Purchasing is responsible for the RFP and rebidding the contract.		
	*Statewide Contract		
27	27 No option years available		

M	\$139,878	\$966,257	\$646,558		
Г	\$93,586	\$917,061	\$608,862		
K	\$431,340	\$5,363,309	\$1,870,628	\$128,394	Shared contract
r	B9200052	B9200072*	B9200073*	B1300113	B1300114
ļ.	-	-	-	-	1
Н	3 years + 2 one- year options	3 year w/ (2) 1-year options	3 year w/ (2) 1-year options	4 years + 1 one- year option	4 years + 1 one- year option
Ð	10/31/14	11/1/14	41/1/14	11/30/14	11/30/14
ഥ	10/31/11	12/31/11	12/31/11	11/30/14	11/30/14
E	12/16/08	1/1/09	1/1/09	12/1/10	12/1/10
D	В	٦	١	Q	Q
C	Larry Scates & Dave Stevens	Steve Cheal	Steve Cheal	Neal Droste & Joet Jamie Uphaus & Joel Shell	Kevin Lancto
В	Sarah Viele	Tom Goodine	Tom Goodine	Neal Droste & Jeel- Shell	Agency Svs Kevin Lancto
A	Facilities	Mail & Delivery	Mail & Delivery	Facilities	
	28	29	30	31	32

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S	Paper Recycling - Zone 1	Shipping - Ground Mail Services	Shipping - Overnight Mail Services	Janitorial Non CRO - JOC & Sunset Facility	Janitorial - State Surplus
R	\$72,987 Rapid Shred, LLC	\$416,699 United Parcel Service	\$153,558 United Parcel Service	American Veterans Janitorial Service	
Ò	\$72,987	\$416,699	\$153,558		
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Z	\$142,248	\$946,082	\$489,850		
	28	29	30	31	32

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	MKO Statewinde 6/21/14 - RFP assigned to Steve Riggs. RFI on Buy4Michigan for new contract development. 10/4/12 - iTRAC request for a one year date extension, only, entered. 2nd request to change the CCI to Sarah Viele. iTRAC ref #C20121004-175014		
28	CN#1 - Effective 6/23/10 contractor will pick up Styrofoam & deliver to Dart Container at no charge 11/18/09 - Purchasing is requesting an extension to 10/31/13 in exchange for a 10% price reduction 1.5% discount net 10 2.0 ove even extensions thru 10/31/13	R32-249	
	Contract has to end on a Saturday		
	3/31/14 - Confirmed with Brandon that an additional 6 month extension was going to be needed to allow more time to rebid the contract.		
	Purchasing is handling the new RFP, per Brandon on 2/11/13.		
	*Statewide Contract		
29	No more option years available		
	*Need to find out if a contract for freight needs to be bid. Mailing Services would like a freight contract.		
	Contract has to end on a Saturday		
	3/31/14 - Confirmed with Brandon that an additional 6 month extension was going to be needed to allow more time to rebid the contract.		
	Purchasing is handling the new RFP, per Brandon on 2/11/13.		
	*Statewide Contract		
30	No more option years available		
	MRC - University Region Need PRF for 1 yr extension by 9/30/14		
	Effective 10/1/12 the Sunset Facility lease is being transferred to Dept. of State, per Maureen Bailey DTMB-RED. 6/25/12 - CCI change request (Neal Droste) ID mailed to Adam Koenigsknecht.		
31	2% Discount net 10 days One (1) year extension thru 11/30/15		
	IMRO - University Region Need PRF for 1 yr extension by 9/30/14		
32	4/29/13 - Revised LSS for add'l cleaning at the State Surplus annex sent to Kevin Lancto for review. One (1) year extension thru 11/30/15		

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K	Shared contract	\$86,275 was \$156,220	\$146,538			\$1,868,025	\$3,155,151,000
J	B1300115	B2200215 was B1300112	B0200358			B1300133	B0200075
I	-	-	2			7	4
Н	4 years + 1 one- year option	4 years + 1 one- year option	3 year w/ (2) 1-year options			3 years + 2 one- year options	3 year w/ (2) 2-year options
G	11/30/14	11/30/14	12/14/14			12/15/14	12/31/14
F	11/30/14	11/30/14	12/14/13			12/15/13	12/31/12
E	12/1/10	12/1/10	9/15/10			12/15/10	1/1/10
D	٥	٥	7			Ф	
О	Michael Noonan, Larry Scates, Steve Doty, Jamie Uphaus, Bob Bierwagen	Martin Stone	Steve Cheal	Capital Complex - Charles Menefee	North Complex - Jamie Uphaus Secondary Complex - Chris Rankin	State Surplus - Kevin Lancto	Kerrie VandenBosch
В	Facility Supervisors	Frank Broderick				Kevin Lancto, Chris Rankin	
A	Facilities	Facilities	Mail & Delivery Tom Goodine			Facilities & Agency Services	
	33	34	35			36	37

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S	Janitorial CRO Lansing - except JOC	Janitorial - Jackson	Mail Pressure Sealer and Maintenance	Snow Removal - Capitol, Secondary & State Surplus	Admin of Master Health Care Plan/MPSERS
R	cational	vices our Service		HTA Companies	Shield
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	MRO - University Region Need PRF for 1 yr extension by 9/30/14	5
33	5/17/13 - Assigned to Lymon. 5/6/13 - iTRAC request to add the MSP (HQ, PTA & Forensics Lab) locations sent to Purchasing; C20130329-085621. 5/6/13 - iTRAC request for add I cleaning at the LSHC at the SOS sent to Kirk Brennan. 4/29/13 - Quote/pricing request for add PTA. Forensic Lab & MSP-HQ to the contract submitted by Lacey in iTRAC - Reference # C20120801-121616 6/11/12 - Need a CCI spreadsheet for contract change request. Purchasing wants more spec detail in the LSS for the PTA & Forensic Lab - per Adam issue POs under delegated authority One (1) year extension thru 11/30/15	
	IMRO - University Region New Axium contract B22-215 Need PRF for 1 yr extension by 9/30/14	
	5/23/13 - Emailed Shelby Troub to move the balance from the old BPO to the new contract. 1/4/13 - Emailed Kristen Robel that the balance from the old BPO needs to be added to the new contract (from closed POs). 6/25/12 - CCI change request (Frank B) ID mailed to Lymon. 4/12/12 - AYS was bought out by Axium Services. Vendor was told they need to change their FEIN with Purchasing & a new contract will be issued.	
34	S22-25 expires 10/23/14 One (1) year extension thru 11/30/15	
	Vendor's name also referred as RR Donnelley.	
35	One 1 year options available.	
	Need PRF for 1 yr extension by 10/15/14 Need PRF for 1 yr extension by 10/15/14 For the new contract bid, we may need to add a service for clearing the sidewalk from the Lab to MLK Blvd.	
	11/27/13 - PRF for a one year contract extension, changing the MSP-HQ & Records Ctr to "Will Call" locations, a revised price increase for the State Surplus, and adding the State Lab submitted to Purchasing . Lab submitted to Purchasing . ITRAC Ref# C20131121-165608 11/19/12 - Submitted ITRAC request to change the MSP-HQ to a "Will Call" location. ITRAC reference #C201211133-142649 8/13/12 - The CCN to add the MSP-HQ & extra space at State Surplus has been completed. 6/25/12 - CCI change request (Chris Rankin & Doug Church) ID mailed to Lymon. ITRAC Ref# C20120213-160737.	
36	2 one year extensions thru 12/15/15	
	5/12/14 - Upper Management decided to leave out the DDDS agreement in CN #7.	
	1/15/14 - Submitted a PRF to Purchaisng to change the SLA language in the contract and incorporate an agreement between BCBSM and Data Driven Delivery Systems (DDDS) into the contract. DDDS will be reviewing Hierarchical Condition Catergories (HCCS) for potential increase in Centers for Medicare and Medicaid Services (CMS) Medicare Advantage revenue. This review is only related to 2012 claims experience and is not directly between ORS and DDDS.	
	ORS only wants to exercise one option year at a time - 2 option years remaining.	
37	37 May be renewed for up to one additional 2 year periods.	

Page 30 of 191 <<AUTODATE >>

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X	\$80,600,000	\$119,200,000	\$221,700,000	\$2,131,798,804	\$63,115	\$270,594	\$1,408,500
ſ	B0200076	B0200077	B0200078	B0200095	B0200209	B1300088	B2200084
I	7	2	2	ო			2
Н	1 year w/ (4) 1-year options	1 year w/ (4) 1-year options	1 year w/ (4) 1-year options	3 year w/ (4) 1-year options	3 yearw/ (2) 1- year options	4 years + 2 one- year options	3 year w/ (2) 1-year options
G.	12/31/14	12/31/14	12/31/14	12/31/14	12/31/14	12/31/14	12/31/14
H	12/31/10	12/31/10	12/31/10	12/31/12	4/26/13	12/31/14	12/31/14
E	1/1/10	1/1/10	1/1/10	1/1/10	4/27/10	11/3/10	7/1/12
Q	_		٦	_	Ф	В	Γ
О	Kerrie VandenBosch	Kerrie VandenBosch	Kerrie VandenBosch	Kerrie VandenBosch			Tim Becker
В	Kerrie VandenBosch	Kerrie VandenBosch	Kerrie VandenBosch	Kerrie VandenBosch	Fran Wresinski	Phil Harlan	Paul McDonald
А	ORS	ORS	ORS	ORS	Organizational Performance & Measurement	Facilities	OFM
	38	39	40	41	42	43	44

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S	HMO Services for MPSERS	HMO Services for MPSERS	HMO Services for MPSERS	Drug Benefits Administration	Business Process Review	Uniforms	Cost Analysis/SWCAP Prep
R	Blue Care Network MI	Health Alliance Plan	Priority Health	Catamaran PBM of Maryland	Plante & Moran	Servicewear Apparel, Inc.	Maximus Consulting Services
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	38	39	40	41	42	43	44

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	4/4/14 - Spoke with Randy Bitner. Since there are no more option years available, instructed ORS to submit iTRAC once they have the 2015 rates.	1	X X X
	Each year the vendor needs to be notified by Procurement of the new year premium rates and any supporting documentation (Medicare summary benefits, Non-Medicare summary benefits, dependents information and member data). The vendor needs this information before October to fullfill federal requirements and to determine if they want to continue to provide HMO services Set to begin process June 3rd.		
38	No more option years available.	4/1/14	
	4/4/14 - Spoke with Randy Bitner. Since there are no more option years available, instructed ORS to submit iTRAC once they have the 2015 rates.		
	Each year the vendor needs to be notified by Procurement of the new year premium rates and any supporting documentation (Medicare summary benefits, Non-Medicare summary benefits, dependents information and member data). The vendor needs this information before October to fulfill federal requirements and to determine if they want to continue to provide HMO services Set to begin process June 3rd.		
39	No more option years available.		
	4/4/14 - Spoke with Randy Bitner. Since there are no more option years available, instructed ORS to submit iTRAC once they have the 2015 rates.		
	Each year the vendor needs to be notified by Procurement of the new year premium rates and any supporting documentation (Medicare summary benefits, Non-Medicare summary benefits, dependents information and member data). The vendor needs this information before October to fullfill federal requirements and to determine if they want to continue to provide HMO services Set to begin process June 3rd.		
40		4/1/14	
41	Changed name from Catalyst Rx to Catamaran PBM of Maryland.		
: :			
43	One time project for Organizational & Performance Management. 4/10/13 - DTMB-BOD & \$60K added to the contract. 2% discount Net 10 days, Net 30 Two 1 year options available thru 12/31/16		
	*Need to submit PRF to Purchasing.		
	6/16/14 - Submitted PRF for internal approvals. Exercising option year 1 and adding \$400,000.		
	5/2/14 - OFM submitted a hard copy PRF to exercise the 1st available option year and add \$400,000.		
	*Although the contract doesn't expire until the end of the calendar year, Contractor needs to have contract change notice completed by October 1st to start gathering information for the analysis.		
44	44 Two 1 year option years available thru 12/31/2016		

	45	46	47	48	49	50
А	ORS	ORS	CIP/OIP	VTS	Real Estate	Office of Good Government
В	Kerrie VandenBosch	Kerrie VandenBosch	Jeff Pratt	Dave Ancell, Dan Smith, Jeff Turner	Jim Clark	John Fitzpatrick
С				Jeffrey White, Dave Ancell, Jeff Turner, Dan Smith		
О	-	١	۵	٦	_	٦
E	1/1/13	1/1/13	1/15/09	1/15/08	6/1/08	2/11/213
H	1231/2013	12/31/14	1/1/14	1/15/13	6/1/13	2/10/15
G	12/31/14	12/31/14	1/1/15	1/15/15	2/1/15	2/10/15
Н	1 year w/ (1) 1-year options	Two (2) year contract w/ renewal each year by the AG's Office	5 years + 1 one- year options	5 year w/ (2) 1-year options	5 year w/ (2) 1-year options	2 year w/ (2) 2-year options
П				2		
J	B3200028	B3200087	B9200116*	B8200076*	B8200189*	B3200076*
K	\$43,500,000	\$350,000	\$741,353	\$8,355,411	\$41,432,370	\$1,400,000
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S	HMO Services for MPSERS	Legal Services for ORS	Unarmed Security Guard-Grand Rapids	Tire & Rubber Tube	New Office Furniture	Post-Employee Survey Consulting Services
R	HMO Services for HealthPlus of Michigan MPSERS	Dykema Gossett	Securitas Security Services	Goodyear Tire	Haworth Inc	PricewaterhouseCoope Survey Consulting rs LLP
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	4/4/14 - Spoke with Randy Bitner. Since there are no more option years available, instructed ORS to submit iTRAC once they have the 2015 rates.		
	Each year the vendor needs to be notified by Procurement of the new year premium rates and any supporting documentation (Medicare summary benefits, Non-Medicare summary benefits, dependents information and member data). The vendor needs this information before October to fullfill federal requirements and to determine if they want to continue to provide HMO services Set to begin process June 3rd.		
45	No more option years available.	4/1/14	
	Contract established by the Attorney General's Office.		
	Ad Board Approval on 4/16/13		
46	Contract may be renewed each year by the Attorney General, upon thirty (30) calendar days written notice.		
	MINO - Grain Negron DMB spend is \$599,160.24		
	* shared contract		
	Consider adding Discretionary Hours to a new contract. Need PRF for 1 yr extension by 10/31/14		
	12/23/13 - Contract extended thru 1/1/15 - last ontion		
	10/21/09 - Lymon denied the increase - contract prices are firm for the first 365 days		
	10/13/09 - Securitas requested an increase	C	
47	352-55 expires 4/ 1/ 10 1 one year extension thru 1/1/15	5/1/14	
	DTMB - Procurement is responsible for the PRFs and RFP.		
	*Statewide Contract		
48	No more option years.		
	1st option year should have been from 6/1/13 - 6/1/14 and 2nd year from 6/1/14 - 6/1/15. However, Purchasing exercised more than one year of the 1st option year. Will have to only exercise 4 months of the 2nd option year from 2/1/15 - 6/1/15.		
49	One 1-year option year available.		
	6/3/14 - Statement of Work was added to contract as CN #2 for the 2nd tier bid for consulting services for Post-Employee Survey Change Management Activities for the Office of Good Government.		
	Agencies must perform 2nd tier bidding process in order to use contract.		
	*Statewide Contract		
	Two 2-year option years		
50	50 Prequalified Vendor		

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K	↔	↔	\$396,307	\$1,990,663	\$300,000	\$136,762	\$225,000
<u>-</u>	B3200077*	B3200078*	B1300250	B9200142*	B2200129	B0200151*	B0200152*
ī			2	-	2	2	2
Н	2 year w/ (2) 2-year options	2 year w/ (2) 2-year options	3 year w/ (2) 1-year options	4 years + 1 one- year option	1 year w/ (2) 1-year options	2 year w/ (3) 1-year options	2 year w/ (3) 1-year options
G	2/10/15	2/10/15	2/28/15	2/28/15	3/1/15	3/7/15	3/7/15
দ	2/10/15	2/10/15	2/28/14	2/28/13	3/1/13	3/7/12	3/7/12
E	2/11/13	2/11/13	3/1/11	3/1/09	3/2/12	3/8/10	3/8/10
D			_	۵	В	ω	В
0			Thomas Goodine	Brenda Will	Kevin Lancto	Brandon Samuel	Brandon Samuel
В	James Willems	James Willems	Mailing Services Thomas Goodine	Mike Noonan		Brandon Samuel	Brandon Samuel
A	Enterprise Development	Enterprise Development		Facilities	State Surplus	Purchasing	Purchasing
	51	52	53	54	55	56	57

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S	Post-Employee Survey Consulting Services	Post-Employee Survey Consulting Services	Mail Inserter Equipment w/ Maintenance	Janitorial - Flint & Saginaw	Vehicle Transport and Cleaning	Electronic Subscription Svcs	Electronic Subscription Svcs
R	Career Growth Associates	Performance-Based Selection		inaw Valley abilitation Center,	at Lakes Auto Drive	Gongwer News Service/Michigan	Infoguys Inc (MIRS)
ð				Sagi Reh 886 Inc.			
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	51	52	53	5	55	56	57

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	Agencies must perform 2nd tier bidding process in order to use contract.		
	*Statewide Contract		
	Two 2-year option years		
51	Prequalified Vendor Agencies must perform 2nd tier bidding process in order to use contract.		
	*Statewide Contract		
	Two 2-year option years		
52	Prequalified Vendor		
	After 2nd option year, will have to add equipment to the new WCSA contract, 071B3200013.		
53	One 1 year options available		
	PMN Spend is \$1,163,585 * Shared contract Per Rebecca Purchasing will pursue a 6th month extension; will need a PRF.		
	Need to email the LSS to Mike for review/revisions before bidding a new contract.		
	4/15/14 - Contract extension complete. 3/3/14 - Lymon sent CCN#6 to vendor to extend the contract thru 2/28/15. 2/11/14 - 6 month extension PRF for \$126,000 submitted to Purchasing. Ref# is C20140210-164248. 10/5/12 - One year extension request for \$232,717 submitted in iTRAC. Ref # is C20121005-142505 4/10/09 - Responded to SVRC that our current POs would remain in effect to 4/30/09 when B72-256 expires.		
24	Flint = \$605,035 Saginaw = \$558,550 1 one year extension thru 2/28/14	TBD 7/1/13	
55	Option year CN complete Scheduled for 12/17/13 Ad.Board. 10/29/13 - Request to Exercise final option year and add additional funds for FY14 submitted. One 1-year option years available thru 3/1/2015.		
	10/10/13 -PRF to Utilize Final Option year submitted. 2/7/13 - PRF C20130108-133105 to exercise option year and increase contract value by \$39,762.00 completed by purchasing		
	12/17/12 - Assigned to Brandon.		
	12/12/12 - Brenda submitted PRF to exercise 2nd option year and add money.		
56	Two 1 year options years available thru 3/7/15 2/28/14 Option CN complete 1/43/14. Procurement still negotiating Price increase for Option year 12/5/13. Vendor responded to option year request with an		
57	Two 1 year options years available thru 3/7/15		

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K	\$454,500	\$12,000,000	975,000	\$759,613	\$6,757,771	\$83,565 was \$124,184
J	B2200142	B9200174*	B9200041	B0200173	B1300266	B2200141 was B1300285
I	2		0	7	8	-
Н	3 year w/ (2) 1-year options	5 year w/ (2) 1-year options	1 year w/ (2) 1-year options	3 year w/ (2) 1-year options	3 year w/ (3) 1-year options	4 years + 1 one- year option
G	3/7/15	3/17/15	3/31/15	4/19/15	4/30/15	5/1/15
H	3/7/15	3/17/14	60/08/6	4/19/13	4/30/14	5/1/15
Ε	3/8/12	3/17/09	10/10/08	4/20/10	5/3/11	3/1/12
D	_		_	_	В	Q
Э	Phil Stoddard		Klara Pickett	Dave Ancell	Kristen Hampton	Frank Broderick
В	Kerrie VandenBosch	Jim Clark	Klatra Pickett	Dave Ancell	Kristen Hampton	Frank Broderick
A	ORS	Real Estate	STV	VTS	Printing Services	Facilities
	58	59	09	61	62	63

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S	Defined Contribution Actuarial & Consulting Services	Carpet Tiles & Installation	Vehicle Lifts	BIO-Diesel Fuel	Multi-Purpose Specialty Paper and Envelopes	Janitorial Srvcs - Escanaba
R	Segal Advisors		Mohawk Resources	RKA Petroleum Companies Inc.	Paper	Axium Services was - AYS - At Your Service Janitorial Srvcs - Cleaning Contractors Escanaba
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	58	59	09	61	62	63

fund check from Segal was received, but the money has already been taken off of the lily, we don't need an increase in the contract value. We just need more money entered if the contract value and the same. Sentiva US LLC. Their federal ID remains the same. th carpet tiles. Same goes with vinyl base. Items are considered "Open Market Items". Solved				
**Need to change the CCI to Karrie Vanden Bosch. \$1'(51') - Asked Jim/Kevin on \$1'(5 & 570 how to handle double payment situation. **You invoices for Segal, Utaling \$1'(40,000, were accidently paid against 071'(82') 200' 142. Technically, we don't need an increase in the contract value. We just need more money entered on the \$1'(40,000 added back on 07'(82') 200' 142. Technically, we don't need an increase in the contract value. We just need more money entered on the 80' 90' 90' 90' 90' 90' 90' 90' 90' 90' 9		X	7.	AA
StriSt19 - Asked Jam/Kevin on St15 & St20 how to handle double payment situation. Two invoices for Segal, idaling \$140,000, were accidently paid against 07182200142. A refund check from Segal was received, but the money has already been taken off of the contract. Need to find out, how to get the \$140,000 added back or 07182200142. Technically, we don't need an increase in the contract value. We just need more money entered on the Britan Stratogoes for the Order of the Order of Stratogoes for the Order of Stratogoes of Stratogoes and the Order of Stratogoes of Stratogoes and for the Order of Stratogoes the VCTs are purchased along with carpet tiles. Same goes with vinyl base, Items are considered "Open Market Items". One 1 year options available Mineral Only contract. Hed DMB added to the contract. Hed DMB added to the contract. No more years added when last option year was exercised. Will need to add \$ later on if needed. No more option years. No more option years. No more years added when last option year was exercised. Will need to the new contract (from closed POs). 47.25 15-265 effective \$4.11 ANY S IT-3.265 effective		*Need to change the CCI to Kerrie Vanden Bosch.		
Two invoices for Segal, totaling \$140,000, were accidently paid against OT182200142. Technically, we don't need an increase in the contract value. We just need more money entered not must be the first of the contract to get the \$140,000 added back on OT182200142. Technically, we don't need an increase in the contract value. We just need more money entered not be the first of the Contract value of the CRS Pension contract OT181300347. This contract is the DC portion of the CRS Pension contract OT181300347. Two I year options available Windly lites or VCTs are not covered under contract unless the VCTs are purchased along with capet lites. Same goes with vimy base. Items are considered "Open Market Items". One I year options available MIDeal Only contract. Hed DMB added to the contract. He more years added when last option year was exercised. Will need to add \$ later on if needed. No more option years. Windle 3 CRO set adds became AYS B13-205 effective 5 4411 New Assum contract B22-444 S23213 - Emailed Shebby Troot to move the balance from the old BPO to the new contract. Had 13.2 Emailed Shebby Troot to move the balance from the old BPO needs to be added to the new contract (from closed POo). 41/212 - AYS was bought out by Axium Services. Vendor was build they need to change their FEIN with Purchasing & a new contract will be issued. One I) year objective BY 1/16		5/15/13 - Asked Jim/Kevin on 5/15 & 5/20 how to handle double payment situation.		
This contract is the DC portion of the GRS Pension contract 07181300347. Two 1 year options available Vendor contact person changed to Teresa Derr and the vendor's name changed to Tandus Centiva US LLC. Their federal ID remains the same. Vendor contact person changed to Teresa Derr and the vendor's name changed to Tandus Centiva US LLC. Their federal ID remains the same. Vendor contact person changed to Teresa Derr and the vendor's name changed to Tandus Centiva US LLC. Their federal ID remains the same. One 1 year options available MiDeal Only contract. Had DMB added to the contract. No more option years. No more option years. No more option years. No more option years. No more option pears. ANS 513-228 femiles for the contract. ANS 513-228 femiles for the contract was added when last option year was exercised. Will need to add \$ later on if needed. ANS 513-235 femiles for the contract. ANS 513-235 femiles for the contract will be issued. ANS 513-235 femiles for the person of the planner from the old BPO to the new contract, from closed POs). ANS 513-235 femiles for the blanner from the old BPO reeds to be added to the new contract, from closed POs). ALT 121-2 A/S was bought out by Axium Services. Vendor was told they need to change their FEIN with Purchasing & a new contract will be issued. ONTISTIONOTE acknowled to the watersion thru \$5/116. One (1) year extension thru \$5/116.		Two invoices for Segal, totaling \$140,000, were accidently paid against 071B2200142. A refund check from Segal was received, but the money has already been taken off of the contract. Need to find out how to get the \$140,000 added back on 071B2200142. Technically, we don't need an increase in the contract value. We just need more money entered on the RPO in MAIN.		
Two 1 year options available Vendor contact person changed to Teresa Derr and the vendor's name changed to Tandus Centiva US LLC. Their federal ID remains the same. Vendor contact person changed to Teresa Derr and the vendor's name changed to Tandus Centiva US LLC. Their federal ID remains the same. Vendor contact person changed to Teresa Derr and the vendor's name changed to Tandus Centiva US LLC. Their federal ID remains the same. Vendor to 1 year options available Minoral Only contract. Had DMB added to the contract. No more option years. 144171 Emailed Shelby Troub to move the balance from the old BPO to the new contract. 144173 Emailed Shelby Troub to move the balance from the old BPO to the new contract. 144171 Emailed Shelby Troub to move the balance from the old BPO to the new contract. 144171 Emailed Shelby Troub to move the balance from the old BPO needs to be added to the new contract (from closed POs) 142172 - AYS was bought out by Axium Services. Vendor was told they need to change their FEIN with Purchasing & a new contract will be issued. 0118173 ON 1831082 Benefice of the Nation Services. 144176 Detribute the Shelby Troub to Total Shel		This contract is the DC notion of the GRS Dension contract 07181300347		
Two 1 year options available Vendor contact person changed to Teresa Derr and the vendor's name changed to Tandus Centiva US LLC. Their federal ID remains the same. Vendor contact person changed to Teresa Derr and the vendor's name changed to Tandus Centiva US LLC. Their federal ID remains the same. Vendor contact person changed to Teresa Derr and the vendor's name changed to Tandus Centiva US LLC. Their federal ID remains the same. One 1 year options available MinDeal Only contract. Had DMB added to the contract. No more option years. No mone option years. No more option years. No more option years. No more option years. No more option years. Support Tregging ANY SET IS SET SET SET SET SET SET SET SET SET SE	l			
Vandor contact person changed to Teresa Derr and the vendor's name changed to Tandus Centiva US LLC. Their federal ID remains the same. Vinyl tiles or VCTs are not covered under contract unless the VCTs are purchased along with carpet tiles. Same goes with vinyl base. Items are considered "Open Market Items". One 1 year options available MiDeal Only contract. No more option years. No more option years are one option years. No more option years are one option years are one option years. No more option years are option years. No more option years. No more option years. No more optio	28	Two 1 year options available		
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One 1 year options available MiDeal Only contract. Had DMB added to the contract. No more option years. No more option while years. No more option years. No more option while years. No m		Vinyl tiles or VCTs are not covered under contract unless the VCTs are purchased along with carpet tiles. Same goes with vinyl base. Items are considered "Open Market Items".		
MiDeal Only contract. Had DMB added to the contract. No more option years. No said of said of said of said of said of said of the new contract. No more option years. No more opti	59	One 1 year options available		
Had DMB added to the contract. No more option years. No more optio		MiDeal Only contract.		
No more option years. Hariamannamannamannamannamannamannamannam		Had DMB added to the contract.		
No money was added when last option year was exercised. Will need to add \$ later on if needed. No more option years. No more option years option years. No more option years. No more option years option years. No more years. No more option years. No more years. N	09	No more option years.		
No more option years. ###################################		No money was added when last option year was exercised. Will need to add \$ later on if needed.		
######################################	61	No more option years.	9/1/14	
NWCO - Superior Region Ruled a CRO set aside location AYS B13-285 effective 5/4/11 New Axium contract B22-141 New Axium Services from the old BPO to the new contract. 1/4/13 - Emailed Kristen Robel that the balance from the old BPO needs to be added to the new contract (from closed POs). 4/12/12 - AYS was bought out by Axium Services. Vendor was told they need to change their FEIN with Purchasing & a new contract will be issued. 07/15/1300078 expires 9/1/15 One (1) year extension thru 5/1/16	62			
AYS B13-285 effective 5/4/11 New Axium contract B22-141 New Axium contract B22-141 New Axium contract B22-141 New Axium contract B22-141 1/4/13 - Emailed Shelby Troub to move the balance from the old BPO to the new contract. 1/4/13 - Emailed Kristen Robel that the balance from the old BPO needs to be added to the new contract (from closed POs). 4/12/12 - AYS was bought out by Axium Services. Vendor was told they need to change their FEIN with Purchasing & a new contract will be issued. 07/15/1300078 expires 9/1/15 One (1) year extension thru 5/1/16		IWIRO - Superior Region Ruled a CRO set aside location		
5/23/13 - Emailed Shelby Troub to move the balance from the old BPO to the new contract. 1/4/13 - Emailed Kristen Robel that the balance from the old BPO needs to be added to the new contract (from closed POs). 4/12/12 - AYS was bought out by Axium Services. Vendor was told they need to change their FEIN with Purchasing & a new contract will be issued. 071S1300078 expires 9/1/15 One (1) year extension thru 5/1/16		AYS B13-285 effective 5/4/11 New Axium contract B22-141		
071S1300078 expires 9/1/15 One (1) year extension thru 5/1/16		5/23/13 - Emailed Shelby Troub to move the balance from the old BPO to the new contract. 1/4/13 - Emailed Kristen Robel that the balance from the old BPO needs to be added to the new contract (from closed POs). 4/12/12 - AYS was bought out by Axium Services. Vendor was told they need to change their FEIN with Purchasing & a new contract will be issued.		
	63	071S1300078 expires 9/1/15 One (1) year extension thru 5/1/16	R02-322	

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K	\$12,225,654	\$260,201	\$474,000,000	\$713,750	\$2,649,894	000'008\$	\$2,470,005
J	B9200169*	B0200183	B0200273	B9200229*	B0200265	B3200116	B1300347
Ι	_	2	2	0	7		2
Н	5 years + 1 one- year options	5 year w/ (2) 1-year options	2 year w/ (2) 2-year options	3 year w/ (2) 1-year options			
G	5/1/15	5/4/15	6/30/15	6/30/15	7/31/15	7/31/15	8/1/15
H	5/1/14	5/4/15	6/30/15	6/30/14	7/31/15	7/31/15	8/1/14
Е	4/15/09	5/5/10	7/1/10	2/1/09	8/1/10	8/1/13	8/2/11
D	Q	В	٦	Ф	m	_	7
О	Jeff Pratt	Steve Davis	Lauri Schmidt	Jeff Baldwin	Kristen Hampton		Kerrie VandenBosch
В	Jeff Pratt	Steve Davis	Lauri Schmidt	Jeff Baldtvin	Kristen Hampton	Jim Willems	Kerrie VandenBosch
A	CIP/OIP	SBA	Civil Service	Record Center	Printing Services	Enterprise Development	ORS
	64	65	99	79	89	69	70

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П							
S	Unarmed Security Guards - Lansing area & Jackson	Insurance Broker Services	Dental Plan Admin for Employees/ Retirees	Confidential Record Destruction	High Spd Digital Production Printers	Leadership Development Training and Related Services	Pension Actuarial Services
R	\$402,571 DK Security Services	Alliant Insurance Services Inc		\$11,090 Rapid Shred, LLC	Xerox Corporation	Institute for Leadership Fitness, LLC	Gabriel, Roeder and Smith
ð	\$402,571			\$11,090			
Ъ							
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	64	65	99	67	68	69	70

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	WinCO Oniversity region * shared contract Need a PRF & LSS for a new contract by 11/1/14.		
	4/15/14 - Contract extension complete. 3/14/14 - One year extension submitted to Ad Board. Re# C20140310-112937 4/11/13-10/23/13 Worked with Purchasing to add a new guard at the Romney & increase the current guard by 1/2 hr a day		
	4/5/13 - Per Jeff, he will not add a patrol vehicle at this time. 3/21/13 - Jeff wants to a patrol vehicle at this time. 3/21/13 - Jeff wants to a patrol vehicle for the Cap. Complex & increase the supervisor's hourly cost to pay for the car and add a new guard at the Romney. 8/15/11 - 8/29/12 - Worked with PurchOns to add 5 hrs. to Mason quard and new quard positions for MSP HO & Secondary Rover.		
	4/30/09 - Per Lymon, DK will provide security at the 2ndary effective 5/1/09 and at the Capitol & North complexes effective 6/1/09 071S32-50 Lansing expires 1/18/16. 071S32-66 Jackson expires 4/1/16.	TBD	
64	$\overline{}$	8/1/14	
65	Two 1 year options available		
	3/13/13 - Sent list of CS/DTMB contracts to Kim Davis.		
99	Two 1 year options available		
	*Need to transfer this contract over to Brenda.		
	*Need to change the CCI from Jeff Baldwin to Brice Sample.		
	*Statewide contract		
	12/6/11 - CN#2 the CCI is changed to Jeff Baldwin, DTMB-Records Mgmt. Svs. Need to add to new contract: "On request contractor will provide a comprehensive list of pickup locations including the agencies & addresses."		
67			
	Added a MSP machine to contract.		
89	Two additional month-by-month basis option years available.		
	*Need to complete the Contract File Check Sheet and send the contract to Shelby to be placed on the Intranet.		
69	Two 2-year options available.		
	Civil Service is authorized to spend \$35,000.		
70	70 One 1 year options available		

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K	\$1,429,023	\$1,657,393	\$4,300,000	\$4,728,452	\$3,419,800	\$500,000	\$5,877,600	\$10,411,530
J	B0200340*	B0200342*	B0200343*	B0200344*	B0200345*	B0200347*	B0200348*	B1300017
I	2	2	2	2	7	2	2	2
Н	5 year w/ (2) 1-year options	3 year w/ (2) 1-year options						
G	8/16/15	8/16/15	8/16/15	8/16/15	8/16/15	8/16/15	8/16/15	9/30/15
F	8/16/15	8/16/15	8/16/15	8/16/15	8/16/15	8/16/15	8/16/15	9/30/13
E	8/17/10	8/17/10	8/17/10	8/17/10	8/17/10	8/17/10	8/17/10	10/1/10
D		7	7	٦	_	_	_	_
С	Dave Ancell	Ken Swisher						
В	Dave Ancell	Ken Swisher						
А	VTS	OSE						
***********	71	72	73	74	75	92	77	78

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S	Gasoline & Fuel Oil	Gasoline & Fuel Oil	Gasoline & Fuel Oil	Gasoline & Fuel Oil	Gasoline & Fuel Oil	Gasoline & Fuel Oil	Gasoline & Fuel Oil	Worker's Compensation Administration
R	Crystal Flash Limited Partnership of MI	Foster Blue Water Oil	Autore Oil Co	Scotland Oil Co	RKA Petroleum Companies Inc.	Northern Oil Inc	Gary Oil Co Inc	ens Management,
0				-			_	Citiz \$1,800,103 Inc.
Ь					,			\$1,861,458
0								\$1,885,549
Z								
	71	72	73	74	75	92	77	78

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	Eaton County needs to be added to the contract. Emailed Bill on 10/14/10.		
	Need to consult VTS when rebid		
	*Control of Control of		
	StateWide Contract		
7	71 Two 1 year options available		
	Need to consult VTS when rebid		
	*Statewide Contract		
72	72 Two 1 year options available		
	Need to consult VTS when rebid		
	*Statewide Contract		
73	73 Two 1 year options available		
	Need to consult VTS when rebid		
	*Statewide Contract		
74	74 Two 1 year options available		
	Need to consult VTS when rebid		
	*Statewide Contract		
75	75 Two 1 year options available		
	Need to consult VTS when rebid		
	*Statewide Contract		
92	76 Two 1 year options available		
77	77 Two 1 year options available		
78	78 No more option years available.		

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К	\$2,026,581	\$1,693,057	\$1,933,731	\$524,129	\$295,900,608	\$260,000	\$1,139,526	\$1,141,770
ſ	B1300028*	B1300031*	B2200067	B3200007	B8200244	B1300041	B1300156*	B1300158*
ы		-	2	TBD	2	2	N	7
Н	5 years + 1 one- year options	5 years + 1 one- year options	4 year w/ (2) 1-year options	3 year w/ (2) 1-year options	5 year w/ (2) 1-year options	5 year w/ (2) 1-year options	5 years + 1 one- year options**	5 years + 1 one-
Ð	9/30/15	9/30/15	9/30/15	9/30/15	9/30/15	10/31/15	11/30/15	11/30/15
ഥ	9/30/15	9/30/15	9/30/15	9/30/15	9/30/13	10/31/15	11/30/15	11/30/15
П	10/1/10	10/1/10	11/15/11	10/1/12	80/9/8	11/1/10	12/15/10	12/15/10
D	٥	۵	В	_	_	۵	۵	
Э		Joe Shell, Kevin Lancto, Martin Stone, Dave Stevens, Don Murray	Kristen Hampton		Ken Swisher	Steve Davis	Larry Scates, Marty Stone, Walt Briggs, Frank Broderick, Paul Fritz, Steve Doty, Bob Bierwagen, Jamie Uphaus, Mike Noonan	Mike Noonan; Neal Marty Stone, Jamie Droste
В	Mike Noonan	Facility Supervisors; Kevin- Lancto	Kristen Hampton	Will Doxie	Ken Swisher	Steve Davis	Facility Supervisors	Mike Noonan; Neal Droste
А	Facilities	Facilities	Printing Services	Mail & Delivery	OSE	SBA	Facilities	Facilities
	79	80	81	82	83	84	85	98

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S	Rubbish Removal - Cadillac Place	Rubbish Removal - Lansing, Jackson, Flint & Saginaw	Continuous Feed Twin Printers	Mail Sorting Machine Maintenance & Repair	LTD-OSE	3rd Party Vehicle Insurance Admin	Elevator Maintenance - Statewide	Elevator Maintenance - Cadillac Place, Flint Ramp & MLHC
R	Waste Mangement	es F	lkon Office Solutions	Bell & Howell	Citizens Management, Inc.	The ASU Group	Otis Elevator Co.	Kone, Inc.
Ò		, , ,		_	\$29,456,367		_	
Ь					0\$			
0						\$30,300		
Z					\$3,694,139	\$54,867		
	79	08	81	82	83	84	85	98

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	Cadillac Place added to existing contract, 071B1300028 effective 10/1/12. Change DTMB's CCI to Marge Bustillo on the next contract change request. *Shared Contract		
79	12/28/12-2/22/13 - PRF to add \$108,400 for DTMB. 5/7/12 - 10/19/12 - Process to bid CP as a new location. Lacey is working on this bid	R22-279	
	MRO - University & Bay Regions *Shared Contract		
	4/4/13 - Surplus services have increased (see P32-193). Will need to have \$\$ added to the contract. 3/20/13 - Responsibility for Sunset W-hse transferred to DOS 6/11/12 - Need a CCI spreadsheet for contract change request. DTMB - 3440 - 290 - 20		
80			
81	Two 1 year option years available thru 9/30/2017.		
	*Need to change the CCI to Tom Goodine. Purchasing will not process a stand-alone CCI change due to staffing levels.		
	Replaced BPO 071B2200051.		
82	Two 1 year option years available thru 9/30/2015.		
	*Need to have OSE start working on RFP July 2014.		
83	No more options years available	10/1/14	
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8 7	I wo 1 year options available		
	Excludes - Flint Ramp, MLHC *Shared Contract State Lab & VTS - no contract , yet, still w/Schinder Some ideas for new elevator specs from Pat Mullen are on file		
	2/6/12 - Submitted a request for a CCN to include the outstate facilities in the annual pre-payment requiremet for the 4% discount to Purchasing. ITRAC ref# is C20130205-130056. 6/11/12 - Need a CCI spreadsheet for contract change request. 5/31/12 - Emailed Lymon asking if there are 2 one-year options or 1 one-year option? The contract cover page and Article 2 inside do not agree.		
85	One (1) year extension thru 11/30/16 (**Contract cover page lists 2 one yr extensions) Cadillac Place added effective 5/7/12 *Shared Contract		
	3/25/14 - CCN#7 - two technicians working overtime/weekends are needed for the City of Detroit emergency conditions testing. Additional money & a revised LSS was added to the contract to cover this. The total cost per year is \$21,600 (not \$5,400). 5/31/12 - Emailed Lymon asking if there are 2 one-year options or 1 one-year option? The contract cover page and Article 2 inside do not agree. 5/14/12 - Emailed Lymon there is a math error in the pricing. \$64.50 needs to be added to the contract for Cadillac Place.		
98	86 One (1) year extension thru 11/30/16 (*Contract cover page lists 2 one yr extensions)	R22-225	

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K	\$197,000	\$691,095,000	\$1,254,000	\$1,085,722	\$20,382,603	\$5,457,603	\$5,457,603	\$105,729	
ſ	B3200046	B3200060	B3200065	B320044*	B1300192*	B1300193*	B1300194*	B3200124	B1300338 B1300339 B1300341
H			TBD		6 mns	6 mns	6 mns		2
Н	3 year w/ (2) 1-year options	3 year w/ (3) 1-year options	3 years w/ (2) 1-year options	3 year w/ (3) 1-year options	5 year w/ (1) 6-month option	5 year w/ (1) 6-month option	5 year w/ (1) 6-month option	3 year w/ (2) 1-year options	5 years + 2 one- year options
Ð	12/31/15	12/31/15	12/31/15	12/31/15	2/20/16	2/20/16	2/20/16	7/31/16	8/16/16
Ŧ	12/31/15	12/31/15	12/31/15	12/31/15	2/20/16	2/20/16	2/20/16	7/31/16	8/31/16
E	1/1/13	1/1/13	1/1/13	1/1/13	2/21/11	2/21/11	2/21/11	8/1/13	9/1/11
D	_	ــ	٦	_	_	_	_	В	В
C					Lacey Wilke	Lacey Wilke	Lacey Wilke		Tim Croze
В	Kerrie VandenBosch	Lauri Schmidt	Kerrie VandenBosch	Brandon Samuel	Brandon Samuel	Brandon Samuel	Brandon Samuel	Printing Services Kristen Hampton	Chris Rankin
А	ORS	Civil Service	ORS		Human Resources	Human Resources	Human Resources	Printing Services	Facilities
	87	88	68	06	91	92	93	94	95

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S	Benchmarking Analysis and Reporting Services	Pharmacy Benefits Mgmt. for State Employees/Retirees	Health Insurance Database Management System	Legal Transcription Services	Temp Employment Services	Temp Employment Services	Temp Employment Services	Pre-Press Supplies		Road Salt 2012-2013 2011-2012
R	CEM Benchmarking	Medimpact Healthcare Systems	Truven Health Analytics	Legally Correct Transcription	Kelly Services	P.I.E. Management	Quality Temporary Services	Agfa Corp	FY 2013-2014 FY 2012-2013 Detroit Salt Co prefill B13-338 Detroit Salt Co	FY 2011-2012 Detroit Salt Co prefill B13-338 North American Salt - backup B13-341
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0										
Z										
	87	88	68	06	91	92	93	94		95

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87	3 years with two 1-year available option years thru 12/31/17.		
	3/13/13 - Sent list of CS/DTMB contracts to Kim Davis.		
	Correct remaining balance in the notepad of the BPO.		
	Two DV (071W3202477 and 071W3202555) were not made against the BPO because the BPO was not yet posted.		
88	Three 1 year option years.		
89	Two 1-year option years.		
	Financial Services is not responsible for contract. Only on list because ORS uses this contract for legal transcription services.		
	*Statewide Contract		
90			
	*Statewide Contract		
91	One 6 month option available		
	*Statewide Contract		
92			
	*Statewide Contract		
93			
	New Contract.		
94	Two 1-year option years.		
	2014-2015 - Request is for 800 tons pre-fill (\$38.71/ton) & 800 tons back-up (\$39.99/ton). Total FY15 request is \$80K (rounded up) ITRAC ref# C20140326-134908, 071R3200232 B1300339 - Seasonal backup: 600 tons @ \$38.71/ton		
	2013-2014 - Request is for 800 tons pre-fill (\$53/ton) & 600 tons back-up (\$62/ton). Total FY14 request is \$80K (rounded up)		
	4/11/13 - Req # emailed to Mary Hanses per Chris's request.		
	F 712-13 U/1B130U338 - Early FIII: 50U tons @ \$42.5U/ton B1300339 - Seasonal backup DTMB: 600 tons @ \$49.73/ton		
95	5/31/12 - Per iTRAC the bid has a posted RFP. Also, the request to add \$725 has been completed. 4/9/12 - Sent request for 2012-2013 road salt order for \$62,000 for 500 tons pre-fill (\$51/ton) & 600 tons back-up (\$60/ton) to Purchasing ITRAC Request # C20120403-150724.	R32-232	

M					
Т					
M	\$1,304,040	\$22,000,000	\$6,186,725	\$2,600,000	\$150,000,000
ſ	B2200035	B430007	B4300012	B1300275	B430004
I	2			1	
Н	5 years + 2 one- year options	4 years w/ (2) 1-year options	3 year w/ (2) 1-year options	5 year w/ (1) 1-year options	3 years w/ (2) 1-year options
G	9/30/16	9/30/16	10/31/16	12/31/16	12/31/16
ΙΉ	9/30/16	9/30/16	10/31/16	12/31/16	12/31/16
H	11/1/11	10/1/13	10/7/13	8/1/11	1/1/14
	٥	7	L		7
၁	Jeff Pratt			Lauri Schmidt	
В	Jeff Pratt	Lauri Schmidt	Phil Stoddard	Lauri Schmidt	Natalie Spaniolo
A	CIP/OIP	Civil Service	ORS	Civil Service	Financial Services
	96	76	86	66	100

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S	Armed Security - State Fair	Vision Benefits Administration for Civil Service	Health Care Actuarial Services	TPA for Flexible Spending Accounts	Statewide Procurement Card Services
R	Advance Security	Blue Cross and Blue Shield of Michigan		Wageworks, Inc.	
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	96	76	86	66	100

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	MRO - Statewide		
96	4/11/14 - Emailed Jeff proposed contract language for review to require the vendor to provide a patrol vehicle. 3/1/14 - A/P started to receive invoices with the extra vehicle cost eff. 2/21/14. Extra charge is \$305.25 per week. 2/6/14 - Jeff requested the vendor to start providing the vehicle at the MSF. 071S2200029 expires 10/31/16 2 one year extensions available to 9/30/18	R13-355	
	BPO 071B4300007		
	Civil Service contract		
97	Two 1 year options available thru 9/30/18.		
	*Need to provide position information to Mary O. in Purchasing. Not in pricing proposal.		
	5/30/14 - ORS informed FS that a SOW is being worked on between Towers Watson and ORS for a special project that is not part of the contract.		
	5/21/14 - ORS also wants to add an Actuarial Analyst position. They provided the houly rate, the number of hours and the tasks for both new positions.		
	5/6/14 - Requested information from Mark Howard.		
	.4/18/14 - Referred to Mark Howard.		
	4/17/14 - Requested information again.		
	4/10/14 - Requested the information from Randy Bitner.		
	4/9/14 - Mary requested the hourly rate of the new position and if additional language needed to be added to Section C. Contractor Staff.		
	4/8/14 - Assigned to Mary O.		
	4/2/14 - Submitted PRF to Purchasing to add an administrative position to the contract at \$148 per hour for Task 8 & 9.		
	New Contract - 071R3200206		
86	Two 1-year option years available.		
66	One 1 year option available		
	Card services was changed from FIA Card Services to Bank of America N.A.		
	New contract - 071R2200314		
100	100 Two 1-year option years.		

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К	\$19,375,121	\$269,279,902	\$1,297,789	\$230,000	\$2,450,000	\$130,000,000	\$153,545	\$1,206,664	\$1,179,527	\$43,989,564	\$9,019,527	\$635,200	\$315,218,910
ſ	B4300037	B4300053	B4300070	B4300072*	B0200334	B0200335	B1300255	B4300121	B4300123	B4300054	B3200035	B3200114	B3200092
I						0	ო				TBD		TBD
Н	3 year w/ (2) 1-year options	3 year w/ (2) 2-year options	3 year w/ (2) 1-year options	3 year w/ (2) 1-year options	3 year w/ (2) 1-year options	5 year w/ (2) 1-year options	3 year w/ (1) 3-year options	3 years + 2 one- year options	3 years + 2 one- year options	3 year w/ (2) 1-year options	5 years w/ no options	5 year w/ (5) 1-year options	5 year w/ (3) 1-year options
G	12/31/16	12/31/16	3/16/17	3/16/17	3/31/17	3/31/17	4/19/17	5/31/17	5/31/17	9/30/17	11/30/17	7/23/18	9/30/18
Ħ	12/31/16	12/31/16	3/16/17	3/16/17	8/2/13	8/2/13	4/19/14	5/31/17	5/31/17	9/30/17	11/30/17	7/23/18	9/30/18
Э	1/1/14	1/1/14	3/17/14	3/17/14	12/13/10	8/3/10	4/20/11	6/1/14	6/1/14	2/1/14	12/1/12	7/24/13	5/8/13
Ω			ΓB	Г	В	m		a	а	7	R/I	m	Γ
Э						Rebecca Cook & Linda Lepeak	Janine Winters						
В	Kerrie VandenBosch	Kerrie VandenBosch	Jeff Baldwin	Dave Ancell	Rebecca Cook Linda Lepeak	Rebecca Cook Linda Lepeak	Janine Winters	Terry O'Brien	Terry O'Brien	Lauri Schmidt	Brice Sample	Kristen Hampton	Joyce VanCoerving
А	ORS	ORS	Record Center Jeff Baldwin	VTS		Purchasing	OSE	g	FBSA-ODC	Civil Service	Record Center	Printing Services	VTS
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S	MPSERS Vision Benefit Plan Administration	MPSERS Dental Benefit Plan Administration	COM/COLD Production and Media Storage	Vehicle Rental - Statewide	Natural Gas Supply Management	Natural Gas Supply Management	Research & Survey on Compensation Levels	Asbestos Abatement Services	Asbestos Abatement Services	Mental Health & Substance Abuse Insurance	Digital Imaging and Scanning Services	High-Speed Simplex Continuous Feed Printer w/ Maint.	Fleet Management Services
R	Blue Cross and Blue Shield of Michigan	Delta Dental Plan of Michigan	Hyland Software Inc	Enterprise Leasing	Constellation Energy NewEnergy	BP Canada Energy Marketing Corp	Municipal Consulting Services	Trust Thermal Abatement	DMC Consultants, Inc.	Magellan Behavioral of Michigan	Graphic Science Inc.	Ricoh USA Inc	Wheels Inc
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	New Contract - 071R3200213		
101	101 Two 1-year options available.		
	Replaces BPO 071B8200294		
	New Contract - 071R3200233		
102	102 Two 2-year option years available thru 12/31/2020.		
	New Contract - 071R3200084		
103	103 Two 1-year options available.		
	New Contract - 071R2200318		
104	104 Two 1-year options available.		
105	105 No option vears available		
106	No ontion years available		
	Exercised all 3 option years in 2014.		
107	107 No more option years.	4/1/16	
108	108 New Contract 2 options year available through 5/31/19		
109	New Contract 2 options year available through 5/31/19		
,	New Contract - 071R3200256		
110	110 Two 1-year options available.		
	New contract		
111	111 S years with no options available.		
112	112 Five 1-year option years available.		
	New Contract - 071R2200273		
113	113 Five 1-year options years.		

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K	\$2,311,514	\$119,351,343	•			TBD
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Н	5 year w/ (2) 1-year options	5 year w/ (2) 2-year options		i,	3 year w/ two(2) one-year options	TBD
G	10/31/18	12/31/18			TBD	TBD
Ŧ	10/31/18	12/31/18	-		TBD	TBD
E	11/1/13	1/1/14	-		8/1/14	TBD
D	_		7		В	_
С						
В	Kristen Hampton	Kerrie VandenBosch	Kerrie VandenBosch			Kirk Brennan
A	Printing Services	ORS	ORS		State Surplus	Facilities
	114	115	116	117	118	119

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S	Digital Color Press & In-Line Booklet Maker	Investment & Administrative Svcs for 401(k) & 457 Plans	Consulting Services for ORS		Auctioneering Services	Hazardous Lead Cleanup at PTA
R	Xerox Corporation				Chuck Cryderman	TBD
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	2/7/14 - Sent a copy of the contract to Purchasing to be placed on the Intranet.		
	New Contract - 071R3200234		
114	114 Two 1-year options available, but on a month-by-month basis,		
	New Contract - 071R3200211		
115	115 Two 2-year options available.		
116	116 *Need to ask ORS if they are working on a new RFP for consulting services.		
11,	E/72/004.4 0.00.40 AM Ph C		
118	5/2//2014 8:39:46 AIM - Buyer Sent notice of award and contract language to agency on 5/7/2014.	R32-264	
	*Need to schedule a meeting with all parties, revise the RFP and put back out for rebid.		
	2/25/14 - Bid cancelled due to multiple RFP deficiencies. Bid transferring to Financial Services to be rebid.		
	2/19/14 - RFP document being reviewed by Industrial Hygienist before sending out deficiency report to bidders.		
	2/10/14 - 2nd round pricing and Q&A emailed to bidders.		
	1/24/14 - Bids being evaluated.		
	1/22/14 - Bids received.		
	RFP Posted. Bids Due 1/21/14.		
	10/7/13 - Spoke with Paula. There are only a few last RFP things that need to be clarified.		
	10/1/13 - RFP with Rebecca for review/edts.		
	9/18/13 - RFP with Rebecca for review/edits.		
	8/28/13 - Sent RFP edits back to Purchasing. Reviewing RFP one last time.		
	8/19/13 - Received RFP edits back from Facilities and/or MSP.		
	8/8/13 - Sent RFP edits to Kirk Brennan. He was going to meet with the Range Master and work on the edits.		
	7/9/13 - Purchasing sent more RFP edits/clarifications.		
	6/17/13 - Pending Rebecca's review/input.		
115	119 6/10/13 - Sent revisions back to Paula.	R3200083	

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В	Mail & Delivery Tom Goodine	Record Center Joe Chin	122 Mailing Services Tom Goodine
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12(120) *Need to find out why it was cancelled.	R3200226	
	9/5/13 - No award was issued for this service. It will potentially be rebid, per Pam Platte.		
	7/15/13 - Purchasing posted a no award in Bid4Michigan, per Kevin Dunn.		
	Scheduled for 4/16 Ad Board		
	3/26/13 - Award recommendation posted.		
	3/13/13 - Final award recommendation given to Purchasing Managment.		
	2/11/13 - Pricing clarification sent to vendor.		
	2/1/13 - Reduction request sent to vendor.		
	1/17/13 - Reference checks sent out.		
	12/13/12 - JEC meetings starting in January.		
	11/14/12 - In evaluation process.		
	Scheduled for 11/20 Ad Board		
	11/14 - In evaluation process.		
	9/19/12 - 4 bids were received. JEC scheduled for 10/4.		
	RFP Posted. Due 9/12/12		
	6/13/12 - Working on the RFP with Purchasing.		
12	121 New contract - 071R2200287	R2200287	
	*Need to submit a PRF requesting to piggy-back on a WSCA contract for time and material repairs on a Bell & Howell mail inserter.		
	Spoke with Bill from Purchasing regarding Jeff's request. He suggested we look into a WSCA contract - Bell & Howell ADSPO11-0000411-1 - Mail Room Equipment, Services and Support.		
122	122 Jeff Brownlee approved Buy4Michigan exemption on 1/23/13, However, he would prefer to see this service on a contract.		

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C		Charles Menefee								
В	Gerri Smith	Chris Rankin	Doug Church & Harle Robinson		Carla Rios	Rebecca Cook		קטווקט אוזים	Chris Rankin	Chris Rankin
A	OSE	Facilities	Facilities	Facilities	Support Services		CIP/OIP	E o cillèise		
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S	TPA Drug and Alcohol Testing - Statewide	Ice Melt with CMA	Laboratory Air Balance & Fume Hoods Inspection & Certification	MRO Generator Maint.	Off-Site Records Storage/Retrieval Services	Utilities Consultant	Automated Security Maintenance	Janitorial Services - MSP-HQ	Lawn Chemicals and Applications	Liquid Deicer
R	OBT .			1 1 1 1 1 1 1 1) \$ TBD	TBD	Automated S Honeywell International	Boling Janitorial	"	TBD
ð	·	\$95,917 TBD		•		<u> </u>				
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0		\$76,734								
Z		\$13,283								
	123	124	125	126	127	128	129	130	131	132

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	*Need to submit RFP back to Purchasing.		
	5/5/14 - PRF was returned to Financial Services, as Gaming needs to incorporate drug and alcohol testing for Horse Racing applicants and licensees into the RFP. OSE will revise RFP and resubmit back to me.		
	5/5/14 - Submitted RFP to Purchasing to rebid the contract.		
	3/26/14 - Sent RFP to OSE for one last review before submission to DTMB.		
	2/21/14 - Sent revisions to OSE for their review.		
	2/6/14 - OSE submitted PRF and RFP for review to Financial Services.		
	1/27/14 - OSE to submit PRF and RFP by Friday, 1/31/14.		
	OSE working on RFP. Waiting for OSE to submit the RFP and the PRF to FS.		
	OSE provides statewide spend.		
	Mike does not need to approve OSE iTRAC requests. They do not report to Phil Jeffrey.		
123		R3200196	
	6/14/13 - Now on hold per Rebecca Cook - New timeline will be established with Lymon. 6/5/13 - DTMB Procurement returned to have Pass/Fail Template completed.		
124		R32-224	
	5/21/14 - RFP is being reviewed by DEQ before finalizing. 5/19/14 Met with Harle and DCH . Completing discussed changes and sending to DEQ (George Kristizan) to review.		
125	125 7/27/12 - Harle emailed specs for a new contract bid with some DCH updates. He requested DCH review and reply.		
126	126 Generator RFP is now assigned to Yvon Dufour (new buyer) PRF -C20130807-085823 Submitted 1/24/14	R43-164	
127	127 PRF - Received 4/4/14	R43-205	
128	128 ON HOLD Per Rebecca - 6/12/13 - PRF C20130612-114219 submittec to Purchasing for new contract	R32-245	
129	129 This is now an IT contract for 084. See Mark Lawrence for questions.		
	New Contract bid		
130			
OCT	1.00 17.13/12 - Loo template sent to boug for review. Return requested by Nov. 21.		
131	We are monitoring the spend to see if a contract is needed.		
132	132 May need a multi-year contract for liquid deicer for the Pine Lot pervious pavement.		

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В		Larry Scates	Steve Sebastian; Jeff Pratt	Jeff Pratt	
A	Facilites	Facilities	CIP/OIP	CIP/OIP	Facilties
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S	Pest Control	Secondary Complex - New CoGen Chiller equipment maintenance	Security Cameras Service Agreement	Security Guards - Cadillac Place	Window Cleaning
R	Rose Pest Solutions	TBD	Camtronics	Current vendor is Securitas	
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	133	134	135	136	137

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	VVE are requesting an annual quote (Jan-Dec) from Rose and Frank is paying on P-card. Luote request spreadsheer is at 5.1Frombracivvorking in est Control.	1	CC
	3/26/14 - Per Bob Ward, Rose Pest Control District Manager, Mark Ankney has retired. The new contact will be David Grantham.		
	Potential new contract bid New pest contracts for MDOC - Check the specs for ideas		
	071B2200279; 071B2200280 071B2200279; 071B2200280 071B2200281		
133	133 071B5000702 expired Facilities contract		
132	134 8/13/12 - Facilities would like a multi-wear contract for maint of the new CoCen equipement at the Fnerry Center once the warranty expires in 2013 - Estimated cost is \$49K/year		
	Potential new contract bid - Need révised specs New Equipment warranty expired Summer 2009		
	2012 - No current contract for monthly maintenance; doing time & materials repairs. Steve has had many issues with Camtronics. Midstate Security is doing most of the repairs		
	now. 8/10/10 - Previous specs from Jeff sent to Steve Sebastian for review		
	5/12/10 - Jeff returned 11 B questionnaire & SOvv 5/22/09 - Spec development meeting scheduled		
135	4/10/09 - Emailed the old contract to Jeff Pratt to begin spec development 1.35 New system installed in Summer 2008 - covered by 1 yr warranty	6/30/10	
	ININCU INERTOR Region Estimated contract start date is 9/1/14		
	Bid is for a 3 year contract with 4 one year options to align with the Metro Region. Term is 9/1/14 - 8/31/17 + Four add'l one year options.		
	5/29/14 Site visit scheduled. Q&A due on 6/2/14 - State answers due by 6/5/14; bids due 6/13/14 @ 3pm.		
	5/15/14 - Bid posted on Buy4Michigan.		
	4/9/14 - Revised LSS sent to Jeff for review - adding guards & FEMA training. 6/13/13 - Assigned to Lymon.		
	6/10/13 - Submitted to Purch.		
	5/31/13 - PRF with revised LSS & new bid specs submitted in iTRAC. Ref# C20130531-133131		
	/	R32 <u>-</u> 239	
136		R22-296	
	11/14/12 - Per email from Jamie, Steve Doty & Bob Ruff will be the central contacts for the specs development.		
	9/20/12 - Facilities wants to bid a new contract. Emailed the old contract and 2008 specs, pricing template & building inventory to Steve Doty.		
13,	137 Expired contract 071B6200304		

CCI Form Returned Automated Security System Maintenance Unarmed Security Guards - Lansing area & Jackson Processing/Admin/Retiree/Dental/MPSE Processing/Admin/Retiree/Vision/MPSE COM&COLD Computer Systems Co. Generator Preventative Maintenance Admin Fees for Health Active/Retire Database Management MPSERS Armed Security - Hall Of Justice Mental Health/Substance Abuse Vehicle Fleet Lease & Mgt Serv Admin Fees for Vision Benefits MSP Academy Lead Cleanup Health Care Actuarial Service Procurement Card Services Digital Color Printer/Copier Janitorial - Flint & Saginaw 401K/457 Administration Paper Recycling - Zone 1 Car Rental Utilities Consultant Asbestos Removal **Description** Vehicle Lifts LTD-OSE RS RS Blue Cross and Blue Shield of Blue Cross and Blue Shield of Saginaw Valley Rehabilitation Computer Systems Co., dba. B8200229 Gabriel, Roeder and Smith Canon Business Solutions Citizens Management, Inc. Asbestos Abatement Inc. Pro-Tech Environmental Magellan Behavioral of DK Security Services Cummins Bridgeway Eyemed Vision Care/ LLC/Fidelity Security DK Security Services B9200041 Mohawk Resources B8200093* |Enterprise Leasing Rapid Shred, LLC B9200221 Thomson Reuters Delta Dental Plan Bank of America CitiStreet (ING) Honeywell, Inc. B8200109 Nancy Moon Center, Inc. B5200359 |Wheels Inc Michigan Michigan Michigan Hyland Vendor B7200209 B8200234 B7200333 B8200211 B9200052 B9200065 B9200169 B7200005 B8200244 B9200010 B9200142* B3001060 B7200029 B8200047 B8200294 B9200109 B9200146 B9200107 Contract Number D/L/B L/B ۵/5 ᅵᆫ ш _ B മ മ Δ _ _ _ Ω _ _ Contract Compliance Kerrie VandenBosch Kerrie VandenBosch Kerrie VandenBosch Kerrie VandenBosch Kerrie VandenBosch Sec Complex - Larry Kusnier Joyce VanCoerving Cap Complex - Joe Hewitt Kirk Brennan (was Dick Sensabaugh Natalie Spaniolo Butch Kimball) Rebecca Cook Lauri Schmidt Lauri Schmidt Civil Service Lauri Schmidt Terry O'Brien Klatra Pickett Mike Noonan Ken Swisher Inspectors Dave Ancell Sarah Viele Jeff Baldwin Kim Sperry Jeff Pratt Jeff Pratt Civil Service FBSA - ODC Civil Service Purchasing Facilities CIP/OIP Services Facilities Facilities Financial Services Facilities CIP/OIP Center Printing Record ORS ORS VTS ORS ORS VTS ΛTS ORS OP OSE Office 23 13 7 S 9 9 2 15 16 ∞ 6 20 22 24 ∞ 21

Ġ Ink Jetting & Address Equip Maintenance Janitorial Non CRO - JOC & Sunset Natural Gas Supply Management Health Insurance for MSP Troopers and Worker's Compensation Administration Mail Pressure Sealer and Maintenance Rubbish Removal - Lansing, Jackson, Peckham Vocational Industries | Janitorial CRO Lansing - except JOC High Spd Digital Production Printers Dental Plan Admin for Employees/ 3rd Party Vehicle Insurance Admin HMO Services for MPSERS-DMB **HMO Services for MPSERS-DMB** Rubbish Removal - Cadillac Place **HMO Services for MPSERS-DMB** Mailing Inserters & Maintenance Industrial Hygiene & Consulting Admin of Master Health Care Electronic Subscription Svcs Electronic Subscription Svcs Drug Benefits Administration Insurance Broker Services Business Process Review Janitorial - State Surplus Auctioneering Services Printer Maintenance **BIO-Diesel Fuel** Flint & Saginaw Plan/MPSERS Sergeants Uniforms Retirees Alliant Insurance Services Inc Allied Waste Services of Detroi North - dba Republic Services BP Canada Energy Marketing Jefferson Wells International American Veterans Janitorial RKA Petroleum Companies Citizens Management, Inc. Blue Cross/Blue Shield of Servicewear Apparel, Inc. Maguire Mailing Systems B1300114 | Hi-Tec Building Services Blue Care Network MI C.O.P.S Health Trust Moore Wallance N.A. ATC Group Services Health Alliance Plan Infoguys Inc (MIRS) Waste Mangement Oce North America of MI Hauling LLC Chuck Cryderman Xerox Corporation Pitney Bowes Inc Gongwer News Service/Michigan Delta Dental Plan The ASU Group Priority Health Catalyst RX Michigan Service Corp <u>임</u> B0200076 B0200077 B0200078 B0200095 B0200151* B0200183 B0200152* B1300115 B0200202 B1300028* B9200255* B9200258 B9200260 B0200075 B0200358 B1300017 B1300041 B1300088 B1300110 B1300113 B0200173 B0200265 B0200273 B1300031 B9200227 B0200335 B0200352 ш m m Δ Δ Δ _ ω ш ω _ Kerrie VandenBosch Kerrie VandenBosch Kerrie VandenBosch Kerrie VandenBosch Kerrie VandenBosch Facility Supervisors Neal Droste & Jeel Kevin Lancto; Joel Kristen Hampton **Brandon Samuel Brandon Samuel** Kristen Hampton Mike Armstrong Rebecca Cook Lauri Schmidt Civil Service Lauri Schmidt acility Super-Linda Lepeak Terry O'Brien Doug Ringler Mike Noonan Agency Svs | Kevin Lancto State Surplus | Kevin Lancto Ken Swisher Steve Davis Dave Ancell Steve Davis Phil Harlan Will Doxie Will Doxie Shell Shell Internal Audit Civil Service Purchasing Purchasing Purchasing Facilities -Facilities Services Delivery Services Facilities Facilities Facilities Printing Printing Delivery Delivery ORS Mail & ORS ORS Mail & OSE Mail & ODC ORS VTS SBA ORS SBA 42 27 35 41 53 26 28 29 30 32 33 34 36 37 38 39 40 43 4 46 47 48 50 51

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Facilities	Doug Church	В	B1300132	Cadwell Brothers Construction	Snow Removal - State Lab	
Facilities & Agency Services	Kevin Lancto, Chris Rankin	Ф	B1300133	HTA Companies	Snow Removal - Capitol, Secondary & State Surplus	
Facilities	Facility Supervisors	D	B1300156	Otis Elevator Co.	Elevator Maintenance - Statewide	
Facilities	Mike Noonan; Neal Droste	О	B1300158	Kone, Inc.	Elevator Maintenance - Cadillac Place, Flint Ramp & MLHC	
Mail & Delivery	Thomas Goodine	٦	B1300250	Pitney Bowes Inc.	Mail Inserter Equipment w/ Maintenance	
OSE	Janine Winters	Г	B1300255	Municipal Consulting Services	Research & Survey on Compensation Levels	
Printing Services	Kristen Hampton	В	B1300266	Central Michigan Paper Company	Multi-Purpose Specialty Paper and Envelopes	
Civil Service	Lauri Schmidt	L	B1300275	s, Inc.	TPA for Flexible Spending Accounts	
				FY 2012-2013 Detroit Salt Co prefill B13- 338 Detroit Salt Co backup B13- 339		
Facilities	Chris Rankin	Ф	B1300338 B1300339 B1300341	FY 2011-2012 Detroit Salt Co prefill B13- 338 North American Salt - backup B13-341	Road Salt 2012-2013 2011-2012	
ORS	Kerrie VandenBosch	Г	B1300347	Gabriel, Roeder and Smith	Pension Actuarial Services	
CIP/OIP	Jeff Pratt	٥	B2200035	Advance Security	Armed Security - State Fair	
Mail & Delivery	Will Doxie	Г	B2200049	Bell & Howell	Letter/Flat Mail Sorter Maintenance	
Printing Services	Kristen Hampton	В	B2200067	Ikon Office Solutions	Continuous Feed Twin Printers	
OFM	Paul McDonald	7	B2200084	Maximus Consulting Services	Cost Analysis/SWCAP Prep	
Facilities	Mike Noonan	D	B2200087	Jones Lang LaSalle - JLL	Cadillac Place Property Mgmt	
Surplus	State Surplus Kevin Lancto	В	B2200128	Detailxperts Franchise Systems	Detailxperts Franchise Systems Vehicle Transport and Cleaning	
State Surplus Kevin	Kevin Lancto	В	B2200129	Great Lakes Auto Drive Away	Vehicle Transport and Cleaning	
Facilities	Frank Broderick	۵	B2200141 was B1300285	Axium Services was - AYS - At Your Service Cleaning Contractors	Janitorial Srvcs - Escanaba	
ORS	Kerrie VandenBosch	L	B2200142	Segal Advisors	Defined Contribution Actuarial & Consulting Services	

Ö Digital Imaging and Scanning Services Benchmarking Analysis and Reporting Services Mail Sorting Machine Maintenance & Repair Janitorial- Grand Rapids Pharmacy Benefits Mgmt. for State Employees/Retirees HMO Services for MPSERS Teacher Observation/ Evaluation Pilot Pogram Janitorial-Traverse City Janitorial - Jackson Pre-Press Supplies Hope Network Services, Corp. was- Hope Network West Cleaning Contractors The Regents of the University of Michigan Michigan Medimpact Healthcare AYS - At Your Service AYS - At Your Service B3200028 HealthPlus of Michigan Cleaning Contractors Graphic Science Inc. CEM Benchmarking Axium Services Axium Services Bell & Howell Agfa Corp Systems was was -B1300112 was B2200198 B2200214* B1300164 B3200046 B3200051 B2200305 B3200035 B3200060 B2200215 B3200021 B3200007 Was ΓB <u>|</u> Δ Δ _ Δ Kerrie VandenBosch Kerrie VandenBosch Purchasing Seleana Samuel Frank Broderick Frank Broderick Facilities Frank Broderick 82 | Civil Service | Lauri Schmidt Brice Sample М Kim Sperry Will Doxie Facilities Printing Services Delivery Facilities ORS Record Center ORS 73 74 81 9/ 77 78 79 80

G	Comments	Kim Davis from Civil Service handles this contract, including extensions. The option to exercise annual Renewal Periods beginning on December 31, 2007, and annually thereafter.	Civil Service handles this contract, including extensions.	The option to exercise annual Renewal Periods beginning on December 31, 2007, and annually thereafter.	A new vendor (Wageworks) and contract (071B1300275) is set to begin in January 2012. Will let contract expire.	One 1 year options years available thru e 1/31/14	Three 1 year option years available thru 12/31/2016.	Two 1 year options available	Civil Service contract. Three 1 year option years available.	One 1 year option available
F	Description	Admin Fees for Health Active/Retire		Admin Fees for Vision Benefits	Flexible Spending Accounts - Admin	Mental Health/Substance Abuse 1/31/14	Drug Benefits Administration	Dental Plan Admin for Employees/ Retirees	Health Insurance for MSP Troopers and Sergeants	TPA for Flexible Spending Accounts
I	Vendor	Blue Cross and Blue Shield of Michigan		Blue Cross and Blue Shield of Michigan	ADP Benefit Services	Magellan Behavioral of Michigan	Catalyst RX	Delta Dental Plan	C.O.P.S Health Trust	Wageworks, Inc.
D	Contract #	B3001060		B7200029	B7200131	B9200146	B0200095	B0200273	B0200352	B1300275
С	End Date	9/30/12		9/30/12	5/31/12	1/31/13	12/31/13	6/30/15	9/30/12	12/31/16
В	Contract Compliance Inspectors	Lauri Schmidt		Lauri Schmidt	Lauri Schmidt	Lauri Schmidt	Kerrie VandenBosch	Lauri Schmidt	Lauri Schmidt	Lauri Schmidt
A	Office	Civil		Civil Service	Civil	Civil Service	ORS	Civil Service	Civil	Civil Service
	1	6		ж	4	5	9	7	∞	6

ſ		FY 2007 Spend																																	
I		1 (as of 5/2/05) FY 2006 Spend FY																																	
Н	FY 2005 Year-to-	Date Spend (as of 5/2/05) FY	\$526	\$1,770	\$2,632	\$2,240	\$17,152					\$18,662,937		\$1,369,729	1654670	\$5,617	\$3,130	\$314,351	\$18,758	\$177,121			\$18,662,937		\$175,133	\$178,939	\$178,783	\$128,349	\$242,197	\$212,785 (2006)		\$58	\$27,413	\$1,757,025	\$6,817
Ð		FY 2004 Spend	\$2,233	\$7,080	\$5,264	\$3,840	\$34,304					\$27,012,638		\$388,983	3336876	\$56,867	\$2,500	\$70,171	\$141,338	0\$			\$27,012,638		\$368,671	\$527,140	\$349,339	\$130,506		\$221,660 (2005)		\$13,714	\$91,768	\$1,797,905	\$6,817
Ħ		BPO Original Amount	\$18,030	\$21,240	\$25,998	\$11,520	\$171,595	\$350,000	\$200,000	\$350,000	\$350,000	\$306,268,000	\$200,000	\$5,759,500	\$11,825,000	\$110,000	\$25,500	\$540,000	\$670,000	\$220,628	\$200,000	\$350,000	\$306,268,000	\$754,420	\$1,597,996	\$2,185,257	\$3,195,400	\$278,079	\$447,726	\$1,017,949	\$265,835	\$52,749	\$516,128	\$4,630,128	\$33,876
I		Contract #	B0000424	B2001529	B1001060	B3001080	B1001339	B4200098	B4200103	B4200098	B4200100	B8000773	B4200099	B1001507	B3001037	B1001403*	B1001628	B4200282	B3001277	B5200099	B4200101	B4200102	B8000773	B2001578	B1001734*	B0000269	B0000484*	B3001416	B5200296*	B2001232	B5200371	B0000535	B1001428	B3001417	B1001660
D		End Date	3/8/05	6/1/05	10/1/05	11/15/05	4/21/05	12/31/2004	12/31/04	12/31/04	12/31/04	9/30/05	12/31/04	4/1/2005	9/30/2005 B3001037	1/1/05				8/30/05	12/31/04	12/31/04	9/30/05	9/30/02	10/1/05	2/1/05	9/26/05	1/1/06	12/31/05	4/18/06	5/17/06	12/31/05	3/1/06	4/18/06	7/1/06
2			٥	D	D	D	M	Whiting, Ronda	M	M	Σ	M	W	Roberts, Deborah		M	۵	۵	Σ	M	V	Σ	M	M	Σ	۵	M	۵	M	O		۵	۵	۵	O
В	Contract	Compliance Inspectors	Perry, Todd	Cradit, Geoff	Andrews, Sid	Stone, Martin		Whiting, Rhonda		Whiting, Ronda	Whiting, Ronda	Wilson, Rose	Whiting, Ronda	Roberts, Deborah	Swisher, Ken	Ancell, David	Broderick, Frank	Nairn, Jason	Swisher, Ken	Carter, Kathe	Whiting, Ronda	Whiting, Ronda	Wilson, Rose	Ancell, David	Ancell, David	Murray, Don	Swisher, Ken	Broderick, Frank	Ancell, David	Geller, Pat	Gross, John	Perry, Todd	Perry, Todd	Turnbull, Brian	Briggs, Walt
A		Office			OOF		D	VTS							OSE	VTS	90F	90F	OSE	Director's Office	VTS	-	VTS		VTS		OSE	00F	VTS	Facilities Adm				Facilities Adm	Facilities Adm
			7	3	4	5	9	7	8	6	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34

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		FY 2009 Spend year-to-date		
-	FY 2008 Spend	(6/12/09)	Vendor	Description
7			Smith Tree & Landscape Services	Grounds Maint-Gov's Residence
\sim			Jay N. Nelson Inc	HVAC Maintenance Srvcs
4			Otis Elevator Company	Elevator Maint- Escanaba St Office
5			Water Service Inc.	Water Treatment Flint
9			Heartland Imaging	Computer to Plate Imaging System
_			Northwest Airlines Airline City Pairs	Airline City Pairs
∞			irline	Airline City Pairs
6			Northwest Airlines	Airline City Pairs
10			Initod Airlings	Airline City Boire
2 =			Wheels Inc	Vehicle Fleet Lease & Mat Serv
12			ATA Airlines	Airline City Pairs
13			Marsh USA, Inc.	Agent of Record & Risk Mgt Serv, SBA
14			Broadspire	LTD-OSE
15			Enterprise Leasing Co of Detroit	Rental Car Program
16			Bobs Snowplowing	Snow Rmvl-Grand Rapids
1			Tetra Tech	Critical Infastructure Survey
<u>~</u>			Marsh Usa. Inc.	Benef. Related Loss Control Services
19			Mercury Associates	Fleet Management Consulting
6				
77			Alfran Always	Alrine City Pairs
21			Delta Air Lines	Airline City Pairs
22			Wheels Inc	Vehicle Fleet Lease & Mgt Serv
23			TTM Travel Services. Inc	Travel Arrangement Services
24			Wesco Inc	Fuel Card Program-Statewide
25			Honeywell, Inc.	Maint & Serv of Energy Mgt. System
26				\$307,848 Substance Abuse Mgmt Inc.
27			Securitas Security Services	Security Guard-Grand Rapids
28			Fleetcor	Agency Owned Vehicles
29			B K Teachout Investigations, Inc.	Security Guard-Jackson
30			Great Lakes Window Cleaning	Window cleaning services
31			\$523	Trugreen Chemlawn
32			\$10,901	\$10,901 Tru Green
33			\$827,784	\$827,784 Securitas Security Services
34			\$3,409	\$3,409 Montgomery Kone, Inc.

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	Notes		
7	MRO - Delegated		
æ	Delegated		
4	Delegated		
5	Delegated		
9	Not needed, we now own the equipment per Hal		
7	Replaced by B52-283		
8	Replaced by B52-282		
6	Replaced by B52-283		
	B5200282 replacement BPO not posted 5/10/05		
10	9/30/06 ??		
Ξ	Replaced by B52-359		
12	Replaced by B52-282		
13	Replaced by B52-271		
14	Replaced by B62-2		
15	Replaced by B5200160		
16	MRO - SOM sold the parking lot; we no longer plow it		
Ė	No extension project complete		
<u>×</u>	Replaced by B5200137		
19	Let expire		
L	B5200282 replacement BPO not posted 5/10/05		
20	9/30/06 ??		
	B5200282 replacement BPO not posted 5/10/05		
21	9/30/06 ??		
22	Replaced by B52-359		
23	New contract B6200007		
24	replaced by B5200296		
25	Contract allowed to expire		
76	Alcohol & Drug Testing Program		
7	MRO - Region 1 R6200042 @ Acq Svs		
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1/4/UP - Small CLymon asking for status		
ĭ	replaces built 34		
70	WINCO TO SUPERIOR STATE OF SUPERIOR SUPERIOR STATE OF SUPERIOR SUPERIOR STATE OF SUPERIOR SUP		
i	Nephaced by bosovace FY06 spend = \$34,357		
30			
31	Tree & Shrub Care-, Capitol, North	MRO	
32	Tree, Shrub, Lawncare	MRO	
33	Security Guard - Lansing	MRO - Region 2	
		7/3/06 - Rec'd	
		FY06 & FY0/	
		quotes from Otis	
		Elevator.	
34	Flavator Sand Traverse City	Delegated Authority	
,	Elevator Ograniatore Oky	Additionity	

J																							
I																							
Н	\$66,897		\$65,283	\$4,394	\$5,580	\$347,288	\$222,329	\$50,945	\$59,473	\$4,762	\$55,987	\$487,700	\$10,275,523	401	7	\$0	\$2,400	\$147,305	\$216,070	\$4,035	549.777	\$21,325	\$283,528
G	\$72,978			\$5,665	\$5,535	\$346,795	\$222,735	\$57,502	\$37,565	\$2,500	\$75,900	\$698,891	\$8,050,562	\$79.704	0,0	\$7,137	\$2,400	\$147,305	\$241,095	\$4,080	\$57,116	\$50,073	\$281,636
F	\$468,964		\$1,684,180	\$63,776	\$134,118	\$1,554,433	\$1,086,771	\$567,358	\$339,065	\$75,750	\$3,366,755	\$4,225,850	\$35,117,186	\$5,813,913	200,1	\$18,000	\$12,000	\$736,524	\$822,344	\$20,400	\$208.000	\$742,000	\$997,344
E	B1001174		B5200380*	B1001309	B9000775	B2001230	B2001231	B9000785	B1001132	B2001046	B2001178	B9000018	B1001735*	9/30/2006 B5200287*	200	B1001276	B1001749	B2001165	B4200047*	B2001266	B3001111	B9000424	B3001029
D	6/1/06		7/31/06	8/1/06	8/1/06	8/1/06	8/1/06	8/1/06	9/1/06	9/1/06	9/1/06	90/08/6	90/08/6	9/30/2006		9/1/06	9/18/06	11/1/06	11/15/06	1/2/07	90/08/9	3/14/07	11/1/06
С	D		:	Σ	Σ	۵	۵	Μ	O	D	D	Σ	M	c	٥	٥	٥	Σ	M	Q	٥	W	Q
В	Geller, Pat	:	Swisher, Ken	Lancto, Kevin	Christensen, Eric	Stone, Martin	Hannah, Don	Graber, Hal	Blackney, John	Geller, Pat	Menefee, Charles	Stoddard, Phil	Ancell, David	Nairn, Jason	Diodelich, I falih	Hannah, Don	Geller, Pat	Graber, Hal	Ringler, Doug	Hannah, Don	Murray. Don	Lancto, Kevin	Bierwagen, Robert & Nairn, Jason
A	Facilities Adm	!	OSE	Surplus	Business Services Adm	Facilities Adm	Facilities Adm	Printing	Facilities Adm	Facilities Adm	Facilities Adm	ORS	VTS	OOF	acilities Adill	Facilities Adm	Facilities Adm	_ 		Facilities Adm	Facilities Adm	Surplus	Facilities Adm
***********	35	·	36	3/	38	39	40	41	42	43	44	45	46	/ 4	p q	49	50	51	52	53	52	55	956

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35	:	1		\$42,874 White Glove, Inc.
36			\$140 562	\$140 562 First Advantage
37			\$2,304 E.C.M	E.C.M.
38			\$2,790	\$2,790 Peckham Vocational Industries, Inc.
36			\$204,030	\$204,030 B K Teachout Investigations, Inc.
40			\$131,174	\$131,174 B K Teachout Investigations, Inc.
41			\$45,869	\$45,869 Xerox Corporation
42			\$47,445	\$47,445 HTA Companies
43			\$2,250	\$2,250 Earl Miles, Jr.
44			\$55,221	\$55,221 Cadwell Brothers Construction Co
45			\$387,358	\$387,358 The Segal Company
46			\$297,391	\$297,391 Wright Express Corp
4/			Defense Supply Center Philadelphia	Prime Vendor Homeland Security
48			\$39,683	\$39,683 Hope Network West Michigan
49			Tri-Valley Landscaping, Inc.	Snow Removal Saginaw
50			Water Service. Inc.	Water Purification-Jackson Office
51				Koch Financial Lease Printing Press
52			Maximus	Maximus Cost Allocation Plan Consulting
53			Water Services, Inc.	Water Treatment-Saginaw
;				
54			Water Services, Inc.	Water Treatment Services Lansing
55			\$10,083	\$10,083 Yoder Brothers Auction Service
56			Joseph A Young & Associates Inc.	Armed Security - Hall Of Justice

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35	Janitorial-Jackson	MRO-Region 16 R62-381	
		Awarded to current	
36	Alcohol & Drug Testing Program	vendor, to Ad Board 6/6	
37			
38	Janitarial Managament		
30			
40	Security Guard - Saginaw		
41	Copier Lease		
42	Snow Plowing/Removal North Complex		
43	_		
44			
45	_		
46			
47			
48			
70	MRO - Delegated 9/8/06 - Denice asked Don for quates & emailed the snew removel LSS as		
Ť	_		
50	Delegated Autriority Need FY07 guotes		
51	_		
52			
	Delegated Authority		
	FY06 spend = \$4,080		
53	For FY07 need a contract PO good to 1/2/07 & quotes for Jan - Sept		
	FY06 Spend = \$37,333		
	2/13/07 - Per discussion with Facilities due to decrease in spending. FS will review the need for a contract in August.		
	10/9/06 - Per John they are no longer using HOH Chemical & are now trying Aurora Chemical as of 10/2~		
	10/9/06 - DB emailed request to John for chemical quote for Secondary		
	8/22/06 - Troy will ask John for a chemical only quote for Sec. Comp. to cov		
χ 2	_		
c C	MUKCI PREIDIN / URBANICES		
	FV06 Spend = \$291,872		
	3/7/07 - The new contract with DK Security is scheduled for Ad Board on 3/20 per Lance		
	2/8/07 - Revised AS-1 for a 4.5 year contract faxed to Lance.		
	12/12/06 - AS-1 for interim PO with DK Security (P72-93) for 11/1/06 - 4/1/07 hand-delivered to Purch		
	10/16/06 - Per Lymon the new vendor will provide service effective 11/1/06.		
	10/13/06 - DB emailed the vendor if they will agree to extend to 11/15/06, per Lymon's email dated 10/11 on the contract start date		
	9/20/06 - Original AS-1 re-faxed to Lymon for Ad Board prep.		
	9/18/06 - Contract extended to 11/1/06	Interim 5 mo. PO	
	9/5/06 - TB emailed Lymon vendor agreement to extend.	P72-93	
	6/23/06 - DB asked Lymon II an extension will be needed and for what length (BC to Bill W)		
26	//18/06 - Site visit @ HOJ 185-1 doadling revised to 1/15/06: you represent on 3/31/06	New contract req.	
20		NOZOGOS	

I				\$39,355	\$168,648	\$1,276,777
H	\$102,411	\$95,590	\$1,946	\$42,520	\$227,852	\$1,363,054
Ð	\$100,781	\$81,907	\$1,946	\$16,750	\$232,468	\$1,325,278
H	\$376,325	\$324,364	\$9,732	\$127,865	\$1,600,894	\$7,538,766
H	B4200045	B4200044	B2001431	B4200214	B1001263	B2001328
D	4/1/07	4/1/07	4/1/07	5/31/07	7/31/07	7/31/07
C	۵	Q	۵	۵	۵	۵
В	Stone, Martin	Hannah, Don	Hannah, Don	Briggs, Walt	Blackney, John	Gross, John
A	Facilities Adm					
*******	57	88	59	09	61	62

N	Janitorial - Flint	Janitorial - Saginaw	Boiler Maintenance-Saginaw	Janitorial-Traverse City	Janitorial-North Complex	Janitorial - Capitol Complex
M	Saginaw Valley Rehabilitation Center, Inc.	Saginaw Valley Rehabilitation Center, Inc.	Banner Engineering	Hi-Tec Building Services	Peckham Vocational Industries	Peckham Vocational Industries
T						
K						
	57	58	59	09	61	62

L	0	Ъ	0
	MIRC - Region 10 - F 106 Spena = \$91,955		
	4/11/07 - Per Irene goes to Ad Board on 4/17/07		
	7/13/07 - The lowest hir for the new contract was higher than the AS-1. Denice hand delivered the revised AS-1 to Frica		
	2.1.00 The order of the minimum water friends as for the monthly was		
	1/2/1/2 Total definition of the control of the cont		
	And the second and th		
	2/11/00 - A5-11010 infolline ext. flaging entired to Enica		
	12/5/06 - AS-1 for 3 month ext. emailed to Malynda		
	11/30/06 - LSS & AS-1 sent to Purch for new contract		
	10/23/06 - Status request emailed to Bill W.		
	10/12/06 - Per Bill W the ext. should be completed by the end of the wk.		
	10/9/06 - Status request emailed to Bill W		
	9/13/06 - Per email response Bill assumes vendor increase request also applies to Flint		
	8/14/06 - TB hand delivered AS-1 for date & S. extension to 12/34/06		
57	THE CONTROL OF A C		
5	O 770C TREE WILL ID. IN STREAM OF THE WORLD		
	4/11/07 - Per Irene goes to Ad Board on 4/17/07		
	2/20/07 - Fries confirmed the minimum ware nrice increase for the monthly eve		
	2.2.0.0. The lowest hid for the new contract than the AS.1. Desired the revised AS.1 to Frica.		
	2/1/10S A St. for 3 month out hand delivered to Fried		
	AMMONG FOR A STATE OF THE SECOND CONTRACTOR OF		
	1/30/00 - Loo & Aori serii to Pulcri lai riew contract		
	11/8/06 - Contract extended to 12/31/06		
	10/23/06 - Status request emailed to Bill W.		
	10/12/06 - Per Bill W the ext. should be completed by the end of the wk.		
	10/9/06 - Status request emailed to Bill W		
	9/13/06 - Vendor requested an increase eff. 10/1 when the minimum wage goes up per Bill W		
	9/12/06 - Scheduled for F&C.		
	8/14/06 - TB delivered AS-1 for date & \$\$ extension to 12/31/06		
28	8/7/06 - Met with Bill W. to discuss bidding to prequalified vendors.		
59	Delegated Authority		
	MRO - Region 5 new contract eff. 6/1/07		
	2/27/07 - Walk-throughs at TC		
	2/26/07 - Emailed Troy an AS-1 for a 2 month extension.		
	2/9/07 - AS-1 faxed and LSS emailed to Erica		
	1/23/07 - AS-1 emailed to Troy for signature		
09	extension request emailed to Acq Point & Erica (no AS-1) LSS template emailed to Dave S; requested back by 1/19	R7200119	
	MRO - Region 14		
	12/21/06 - Contract extended		
	12/11/06 - AS-1 for 7 month ext. hand delivered to Erica		
	9/29/06 - Malynda rec'd Peckham's agreement to an extension		
	9/22/06 - Red email status request sent to Malynda		
	9/20/06 - Status request on the additional money emailed to Bill W		
	9/8/06 - DB left voicemail with Bill W asking for extension status		
61	31/06	R6200450	
	MRO - Region 14		
,			
62	12/11/06 - AS-1 for 7 month date & dollar ext. hand delivered to Erica	R6200450	

ſ							
I	\$1,307,428	\$484,476	\$233,546	\$28,494	\$88,183	\$11,342	\$24,666
Н	\$976,891	\$1,158,978	\$237,656	\$26,584	\$91,230	\$12,857	\$77,349
G	\$867,449	\$1,153,646	\$238,720	\$26,284	\$91,109	989'86\$	\$43,441
Ħ	\$5,221,353	\$8,606,191	\$1,275,426	\$117,055	\$562,460	\$128,468	\$439,656
ш	B3001114	B9000683	B2001497	B3001281	B2001308	B1001751	B1001175
Ω	7/31/07	7/31/07	8/1/07	70/08/6	10/1/07	11/30/05	2/9/07
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В	Bierwagen, Robert	Franklin, Larry	Scates, Larry	Andrews, Sid	Gross, John and Franklin, Larry	Perry, Todd	O'Brien, Terry
A	Facilities Adm	Facilities Adm	Facilities Adm	Facilities Adm	Facilities Adm	Facilities Adm	Facilities Adm
	63	64	65	99	29	89	69

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		<u>.</u> ,	>
	MKO - Region 14 12/20/06 - Contract extended		
	12/8/06 - AS-1 faxed to Purch. & scanned image emailed to Erica.		
	11/20/06 - AS-1 for a 7 month date extension & a 10 month dollar addition emailed to Troy; also requested these be hand-delivered to Purch.		
	9/29/06 - Malynda rec'd Peckham's agreement to an extension		
	9/22/06 - Red email status request sent to Malynda		
	9/20/06 - Status request on the additional money emailed to Bill W		
- (
63	delivered AS-1 for date & \$\$ extension to 12/31/06	R6200450	
	WING - Kegion 14		
	12/12/100 - Contract extension increase among the Estan		
	12/00/05 AC 1 factor of control in age entained to Elica.		
	1/12/U/b - AS-1 for 4 / month date excession & a 10 month dollar addition emailed to 1 roy; also requested these be nand-delivered to Furch.		
	9/29/00 Full red recknam s ageement to an extension		
	9/2Z/06 - Ked email status request sent to Maynda		
	9/20/06 - Status request on the additional money emailed to Bill W		
,			
9	36 - TB hand delivered AS-1 for date & \$\$ extension to 12/31/06	R6200450	
	MRO		
	(ed AS-1 to Acq. Point		
65	eq. for the new contract	R72-100	
	MRO - Region 2		
	4/30/07 - PRF & quotes faxed to Purchasing and LSS emailed to Acq. Point & Irene Pena		
	3/9/07 - Confract extended to Sept. 30.		
	12/12/06 - AS-1 for 9 month date & \$\$ ext. hand-delivered to Purch.		
	11/21/06 - Needs to be rebid. Location is a set aside.		
	9/18/06 - Protest filed	R6200467/R72001	
99	correspondence folder for previous notes)	98	
	MRO		
	LSS, AS-1 due by 3/15/07		
	Site visits scheduled for 5/22		
	3/14/07 - LSS emailed to Lymon		
	3/12/07 - AS-1 hand-delivered to Mary Ohler		
29	3/1/06 - Resubmitted request & AS-1 to add the MLHC & SMEC to the contract	R7200154	
	OLD NOTES -		
	9/5/07 - Mary & Denice met with Todd, Bob & Rick Doubrava. Todd will send updated inventory, ITB questionnaire & revised specs by 9/14		
	6/15/07 - Mary forwarded revised specs to Todd Perry		
	FY07 PO# 071N7200591 changed to 071N7200792 (wrong FEIN)		
	12/18/06 - Emailed Todd the contract inventory list and asked for updates by 1/3/07		
	8/22/06 - Requested Todd to approved revised specs & send electronic updated inventory list to Denice by 8/29/06.		
89	7/124/06 Revised specs sent to Todd & Troy for review		
	4/3/U/ - Per Melissa Castro the 6 month extension was rejected.		
	5/0/V/V Ab-1 for in month date extension taxed to Futch		
	Outlide Atenieus (2 1904)		
	9/3/UG - DE MEI WI KROEGGE & JASON TO WORK ON KTP 8/3/UG - DETO AMAGINA FOR DETO AMAGINA FO		
69	ī	R720023	
		21222	

ſ	0	2	4	2		2 2	8		۵	5	_	ဖ	_	os.	5	-
I		\$2,012		\$84,152	6178 367	\$13,922,365	\$66,528	\$99,317	\$40,175	\$100,652	\$92,051	\$57,356	\$11,721	\$	\$15,575	
Н	1	\$2,012	\$2,564	\$58,003	6140 033	\$23,652,352		\$114,426	\$91,631	\$129,504	\$93,489	\$68,713	\$42,329	\$16,055	\$35,000	
G	\$4,700	\$2,012	\$2,564	\$59,275	6140 023	000000000000000000000000000000000000000		\$101,629	\$90,924	\$99,479	\$104,935	\$100,889	\$74,481	\$45,100		
H	\$17,750	\$10,060	\$12,820	\$357,558	8008 K34	\$36,573,718	\$66,530	\$920,976	\$865,836	\$1,434,827	\$921,936	\$728,474	\$269,660	\$222,300	\$275,000	
Э	B2001581	B2001608	B2001627	B3001262	B1001488	B4200197	B6200407	B0000653	B0000204	B0000205	B0000612	B1001214	B4200155	B2001677	B5200137	
D	6/1/07	7/1/07	7/26/07	1/1/08	111107	7/2/07	9/12/07	6/30/07	9/30/07	70/02/6	20/08/6	6/30/07	20/02/6	10/31/07	11/30/02	
С	٥	٥	٥	O	c	Σ	Μ	M	Σ	Σ	Σ	Σ	Σ	Σ	Σ	
В	Hannah, Don	Stone, Martin	Geller, Pat	Stevens, Dave Nairn, Jason	i jacoby	Nevai, Rebecca and Foss, Ron	Hall, Tom	Graber, Hal	Scieszka, Mike	Roberts, Deborah	Swisher, Ken					
A	Facilities Adm	Facilities Adm	Facilities Adm	Facilities Adm	Escillitice Adm	Purchasing	OSE	Printing	Printing	Printing	Printing	Printing	TIO	State Building Authority	OSE	
	70	71	72	73	72	75	9/	77	78	79	80	81	82	83	84	

	;	,		
	K	J	M	Z
? }			Walter Mechanical Services Inc	Chiller Maintenance - Saginaw
71			Nelson Trane	Chiller Maintenance - Flint
72			Jay N. Nelson Inc	Chiller Maintenance - Jackson
73			Otis Elevator Company	Elevator Maintenance - Grand Tower/Con Hall/Roosevelt Ramp
74			Honeywell, Inc.	Security System Maintenance
75			Constellation New Energy	Natural Gas Supply Mgmt
92			O.William Rye Co.	Research Comp Levels
77			Xerox Corporation	Copy Machines Purchase/Lease-Print & Graphics, H2L110939
78			Xerox Corporation	Docutech Lease/PurchPrint & Graphic, H2L110595
79			Xerox Corporation	Docutech Lease/PurchCPC Print Center #8VE-051163
08			Xerox Corporation	Digipath Lease- Print & Graphic
81			Xerox Corporation	Xerox Docucolor Lease/Purch
82			Curry & Kerlinger	Bird Study
83			Crawford & Company	Third Party Administration
84			Marsh USA, Inc.	Risk & Disability Consultant
85			Delphax Technologies	Delphax Printing Supplies

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? 	Delegated Authority		
<u> </u>	Delegated Authority		
72	Delegated Authority		
i			
5/	1 0/5/07 - Natalie emailed UIM VV. that the contract total is incorrect. Per CN#2 the revised total should be \$378,558.42 not \$357,558.42.		
	3/19/07 - Contract extended to 3/1/09. 13/19/07 - I vmon confirmed he received the request to cancel the ungrade amendment made on 3/16/07.		
	2/27/07 - AC.1. Reliefe for a one voor extension and existem limited & emailed to Ac.a. Driet & crited I umon		
	1/2/2/17 - Active for a fine aversion and system upgrade scanned are arrested to the color of t		
	1740. The value for a definite feed of the formal f		
	17.00.7 Town of the great statement and the statement of		
	90000 - 109 asset George for all entropy of the updated involved for a discussion. Cover will under the involved list by 9/0/06.		
7			
<u>'</u>			
75			
ij			
9			
	φ.	e-mail to Hal	
77	29	5/10/07	
	<u> </u>	Lease pd. Jan. 07,	
	<u>E</u>	maintenance to	
	6	9/30/07. Will be	
	al	requesting 3yr.	
	W	Maintenance	
78		contract	
	97	Lease pd. Jan. 07,	
	<u>E</u>	maintenance to	
	6	9/30/07. Will be	
		requesting 3yr.	
	W	Maintenance	
79		contract	
8			
		pase nurchase	
	3 (Lease puicitase	
	1	collipiete,	
	= 1	maintenance only,	
	55	status depends on	
-		purchase of IGENS	
<u>~</u>		press	
87			
		Vendor will service	
	<u> </u>	current claims after	
	01	10/31/07 until	
	<u> </u>	complete,	
	<u>•</u>	extension not	
		needed per Kristi	
83		Thompson	
84		Will not be re-bid	
		No longer needed,	
82		will let expire	

A B C D E F	C D E	D E	E		Ā	\vdash	ß	Н	П	ſ
Facilities Adm Bierwagen. Robert D 12/1/07 B4200082 \$92.250	D 12/1/07 B4200082	12/1/07 B4200082	B4200082		\$92.250		\$11.822	\$26.650	\$24,600	\$24,600
Facilities Adm Broderick, Frank D 12/31/07 B3001252 \$118,200	D 12/31/07 B3001252	12/31/07 B3001252	B3001252		\$118,200			\$21,780	\$21,780	\$21,780
Facilities Adm Doty, Steven D 1/1/08 B3001261 \$129,428	D 1/1/08 B3001261	1/1/08 B3001261	B3001261		\$129,428			\$25,416	\$25,572	\$27,294
Facilities Adm Stevens, Dave D 1/1/08 B3001262 \$378,558	D 1/1/08 B3001262	1/1/08 B3001262	B3001262		\$378,558			\$58,003	\$84,152	\$102,831
Facilities Adm Stevens, Dave D 1/1/08 B3001263 \$882,224	D 1/1/08 B3001263	1/1/08 B3001263	B3001263		\$882,224			\$176,964	\$191,896	\$124,356
VTS Ancell, David M 1/31/08 B5200160* \$800,000	M 1/31/08 B5200160*	1/31/08 B5200160*	B5200160*		\$800,000		\$161,261	\$303,908	\$137,324	\$137,324 Mirac Inc.
State Fair Jenkins, Steve M 3/31/08 B7200260 \$15,332	M 3/31/08 B7200260	3/31/08 B7200260	B7200260		\$15,332					Carlson Mgmt. Services
ORS Stoddard, Phil 12/31/2007 B7000416 \$5,945,000	12/31/2007 B7000416	B7000416		\$5,945,000	\$5,945,000		Citistreet	Administration of 401K-457 program	Replaced by 071B7200333	
Facilities Adm Lites, George D 11/1/07 B1001585 \$898,534	D 11/1/07 B1001585	11/1/07 B1001585	B1001585		\$898,534			\$140,031	\$128,362	\$75,248
Facilities Adm Geller, Pat D 10/25/07 B6200404 \$63,225	D 10/25/07 B6200404	10/25/07 B6200404	B6200404		\$63,225					\$1,515

N	Elevator Maint-Hall Of Justice	Elevator Maintenance -Grand Rapids	Elevator Maintenance - Romney	Elevator Maintenance - Grand Tower/Con Hall/Roosevelt Ramp	Elevator Maintenance - Cap/North/Second				Security System Maintenance	Snow Removal Jackson
M	Thyssenkrupp	Schindler Elevator Company	Kone, Inc.	Otis Elevator Company	Schindler Elevator Corporation	Car rentals	Tickets/Cashiering		Honeywell, Inc.	Vendor defaulted H & K Lawn Service
L										
К										
*****	98	87	88	68	90	91	92	93	94	95

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	Ranjarad hy III/I HRYIIIIII I I Badin an 1//IIIX	4	7
	11/15/07 - Per Lymon the new contract will not take effect until 1/1/08 and a 1 month quote should be obtained from the current vendor if possible. An email request was sent to		
	Bob for a quote.		
_	MRO - LSS, PRF & Req due 5/31/07		
_	LSS submitted to Purchasing on 5/29/07		
4)	5/11/07 - Sent Dave S. the LSS template and contracts; due back to Denice on 5/22.		
86 2	2/7/07 - Contract extended for 9 months.	R7200200	
	Replaced by 071B8200049 to begin on 1/1/08		
<u>,-</u>	11/13/07 - Per Lymon issue PO thru December on the old contract		
_	MRO - LSS, PRF & Req due 5/31/07		
_	LSS submitted to Purchasing on 5/29/07		
87 5	5/11/07 - Sent Dave S. the LSS template and contracts; due back to Denice on 5/22.	R7200246	
Ė	Replaced by 071B8200049 to begin on 1/1/08		
	11/13/07 - Per Lymon issue PO thru December on the old contract; new contract will not take effect until 1/1/08.		
_	MRO - LSS. PRF & Rea due 5/31/07		
	LSS submitted to Purchasina on 5/29/07		
88	11/07 - Sert Dave S. the LSS termiate and contracts: due back to Denice on 5/22	R7200200	
$\overline{}$	Replaced by 071B8200049 to begin on 1/1/08		
_	11/13/07 - Per Lymon issue PO thru December on the old contract		
	MRO - LSS. PRF & Rea due 5/31/07		
_			
_	1900 ethoritat to 100 for the		
00	TOO SUMMINGS OF TO INCIDENTAL STATES AND CONFIDENCE HIS BACK to Danico on 5/172 (1441/17) - Cart Paice & the Lee House and contracte His back to Danico on 5/172	0020024	
	DUTION FOR THE LOS INTO THE LOS	177 200200	
	splaced by VI bozoud49 to begin on 171700		
	11/13/07 - Per Lymon Issue PO find December on the old contract		
	MRO - LSS, PRF & Red due 5/3/10/		
	LSS submitted to Pulchasing on 5/28/U/		
90	5/11/07 - Sent Dave S. the LSS template and contracts; due back to Denice on 5/22.	R7200200	
91	Replaced by B8200093	K72-173, B82-93 POC	
_			
92			
93			
	//5/U/ - K/20U/8 U being bid - Ked assigned to Jim Wilson		
, `	Z/10/ - Sell FR TO GASTION FOR WAS A SELECT TO A SELEC		
	4/3/O/ Tel Melba entil in RTP as a parage once the AST is sent.		
, (3/3/U/ - Self AS-1 to Jason for Perfect & signature		
., (3/22/07 - Met with George to revise the RFP		
. 4	2/26/07 - Spoke to Rick Houseman. He will update the invertiony.		
	2/23/07 - Asked George to send a single listing of the current inventory by 3/7.	00000	
7	17.0/ - Ab-1 for an 6 mo. extension taxed to Purchasing	K/200180	
	MRO Do not include as part of the 2009 MRO bid. Get bids for annual POs because of the low dollar amount (1/16/09).		
	FY08 - Custom Cut Lawn & Snow Plowing providing service under our delegated authority		
95 1	10/31/07 - Vendor no longer has insurance coverage; contract cancelled eff. 10/25/07		

	96),036	\$4,896	\$4,896	io			\$42,381
ſ				Xerox Corporat	Moonlighting \$33,000 Consulting	Valley Fresh	φ.
I	950,6\$	\$4,896	\$4,896	\$107,431	\$33,000		
	682,788	\$4,896	\$4,896	766,	\$36,000		
Н	6	\$	8.	\$103,992	98\$		
Ð				\$99,623	\$27,000		
H	08	80	80	598	000	113	760
	\$45,180	\$24,480	\$24,480	\$873,598	\$276,000	\$21,813	\$191,760
H	B3001120	B3001168	B3001169	B1001213	B9000490	B7200258	87200027
Q	11/30/07	12/31/07	12/31/07	2/8/08	1/31/08	12/31/07	6/29/07
၁	а	Q	Q	Σ	Μ	M	۵
В	Geller, Pat	Hannah, Don	Stone, Martin	Sperry, Kim	Pena, Irene	Jenkins, Steve	Broderick, Frank
A	Facilities Adm	Facilities Adm	Facilities Adm	Printing		State Fair	Facilities Adm
**********	96	97	86	66	100	101	102

Z	ation Elevator Maintenance -Jackson	ation Elevator Maintenance -Saginaw	ation Elevator Maintenance - Flint	se- Repro #H2L	nsultant	or .	Janitorial- Gr Rapids
M	Schindler Elevator Corporation	Schindler Elevator Corporation	Schindler Elevator Corporation	Xerox 6135 Lease/Purchase- Repro #H2L- 11223	Gas & Electrical Utility Consultant	Community Art Coordinator	Vendor defaulted DJ Maintenance Corp.
Γ							
×							
	96	26	86	66	100	101	102

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	1/29/08 - PRF approved by Purchasing 1/14/08 - PRF sent to Lymon so he could start on the Ad Board tab. 1/8/08 - Emailed Lymon that Dave Stevens accepts Schindler's new contract pricing. 12/27/07 - LSS emailed to Lymon 12/20/07 - Emailed Bill W - what does he need from us to add Flint, Saginaw & Jackson to the new contract, B82-49?		
96	Not included in MRO bid Delegated - need annual quotes MRO - LSS, PRF & Req due 5/31/07 LSS submitted to Purch on 5/29/07		
	1/29/08 - PRF approved by Purchasing 1/14/08 - PRF sent to Lymon so he could start on the Ad Board tab. 1/8/08 - Emailed Lymon that Dave Stevens accepts Schindler's new contract pricing. 12/27/07 - LSS emailed to Lymon 12/20/07 - Emailed Bill W - what does he need from us to add Flint, Saginaw & Jackson to the new contract, B82-49?		
97	Not included in MRO bid Delegated - need annual quotes MRO - LSS, PRF & Req due 5/31/07 LSS submitted to Purch on 5/29/07		
	1/29/08 - PRF approved by Purchasing 1/14/08 - PRF sent to Lymon so he could start on the Ad Board tab. 1/8/08 - Emailed Lymon that Dave Stevens accepts Schindler's new contract pricing. 12/27/07 - LSS emailed to Lymon 12/20/07 - Emailed Bill W - what does he need from us to add Flint, Saginaw & Jackson to the new contract, B82-49?		
86	Not included in MRO bid Delegated - need annual quotes MRO - LSS, PRF & Req due 5/31/07 LSS submitted to Purch on 5/29/07		
66	No longer needed, let expire		
100	100 Completed 3/11/08	B82-109 \$ on PO N82-88	
101	MIKU Grana Region (Uia - Region 11)		
102	F&C on 2/12/08; scheduled for Ad Board on 2/19/08; new contract should start on 3/1/08. 12/26/07 - PRF approved - assigned to Erica 12/17/07 - PRF faxed to Purchasing 11/28/07 - Emailed Erica about establishing a contract with Road Runr for the balance of the original time period per Frank's request. Road Runr will hold to the price they bid in 2006. 10/18/07 - Emailed Frank if Road Runr is satisfactory. DJ Maintenance defaulted; contract cancelled on 6/29/07 - Road Runr (preapproved by Purchasing) is providing service PRF faxed Runr (preapproved by Purchasing) is providing service	R8200314	

	<	В	C		LT,	ſŢ	ئ	H	_	<u> </u>
103	Printing	Sperry, Kim	M	5/1/08	B2001462	\$128,425	\$23,923	\$18,843	\$14,198	\$14,198 Xerox Corporation
104	Facilities Adm	Nairn, Jason	O	3/1/08	B3001185	\$508,483		\$98,056	\$99,094	\$117,112
105	105 Jenkins, Steve	Σ	9/30/07	B7200259	\$248,000		\$188,723		Berline	Advertising
106	State Fair	Jenkins, Steve	M	20/02/6	B7200324	\$37,800		\$9,284		Jackson Five Star
107	107 Sperry, Kim	Σ	6/29/08	B1001442	\$997,195	\$134,153	\$131,218	\$71,185	\$71,185 Xerox Corporation	Lease/Purchase of Xerox 6155 #8VE- 059473
108	State Fair	Jenkins, Steve	M	20/08/6		B7200296	\$104,225	\$101,229		Premier Ticket
109	State Fair	Jenkins, Steve	Σ	9/30/07		B7200312	\$49,000	\$40,000		Professional Grounds Service
110	Purchasing	Lancaster, Elise	Σ	8/3/08	n/a	B6200249	\$7,731,814	\$2,518,866	0\$	\$0 CGI
111	Printing	Sperry, Kim	M	8/12/08	n/a	B3001219	\$705,713	\$70,653	\$50,940	\$50,940 Xerox Corporation
112	ORS	Stoddard, Phil	Σ	8/31/08		B8000239	\$13,190,940			Delta Dental of Michigan
113	ORS	Stoddard, Phil	V	8/31/08		B8000889	\$3,698,320	\$400,167	Gabrie \$230,633 Smith	Gabriel, Roeder, And Smith
114	Facilities Adm	Perry, Todd	۵	11/30/05		B1001751	\$128,468			
115	ORS	Stoddard, Phil	M	8/31/08		B8000239	\$13,190,940			Delta Dental
116	Printing	Sperry, Kim	Σ	80/08/6	N/A	B2001554	\$1,021,402	\$157,835	\$93,513	
117	Printing	Sperry, Kim	M	80/08/6	N/A	B5200213	\$666,294	\$99,139	\$20,595	
118	Facilities Adm	Blackney, John	٥	9/1/07	B6200402	\$123,168	\$123,168			\$15,470
119	Printing	Sperry, Kim	M	11/15/08	N/A	B1001714	\$1,074,348	\$149,025	\$85,298	\$85,298 Xerox Corporation
120	State Fair	Jenkins, Steve	M	8/1/09		B6200301	\$3,004,713	\$127,798	\$47,181	Strategic Protection \$47,181 Group, Inc.

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103	4	ì	Copier Lease	, T
104			Camtronics Communication Co.	Security Camera Maintenance
105				Probably will not exercise options, \$ going towards new promotional agent
106			Catering	
107				Not needed after 6/29/08
108			Ticket Selling	
109			Barn Cleaning	
110			Spend Analysis/Cost Recovery Statewide	
111			Copier Supplies	
112			Dental Administration-MPSERS	
113			Health Care Consultant	
114			Cummins Michigan Power, Inc.	Generator Preventative Maintenance
115			Dental Administration MPSERS	
116			Xerox Corporation	Lease/Purchase/Maintenance of Xerox #8VE-050345
117			Xerox Corporation	
18			Vendor defaulted AYS-At Your Service Cleaning Contractors	Snow Removal North Complex
119			Scanner Lease/Purchase of Xerox 6180 & Digipath #8VE-059712	
120			Unarmed Security - State Fair	

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Į-	103 No law are wooded let avoire	4	7
<u>- I</u>	5) No briggs needed, for expired 5) 15/5/08 - Scanned close out form received. 4/3/08 - Contract close out form emailed to Jason - return by 4/18/08 requested.		
	New camera system to be installed this summer. Interim PO is N82-318 covering 4/1-5-31/08. 10/19/07 - Let expire per Jason . Bids for a new camera system are pending. 104 1 one year extension available until 3/1/08		
105	5		
106	9		
107			
Ĩ	108 Bid in Process B82-200 on 7/1 Ad. Board agenda	R82-374 POC	
109		R82-466	
	110 Let expire		
П	1.1 Will not be needed after 8/15/08	R82-358 being bid	
112	2	R72-206	
113		R72-175	
<u> </u>	LSS & PRF due 12/15 - 12/31/0/		
	7/18/08 - Lymon sent the contract to Cummins for review 5/27/08 - Emailed Lymon DIT's req#, but DIT needs to send him the PRF 3/31/08 - Bid posted on Internet - Bids due on 5/14/08 3/27/08 - Revised specs & LSS emailed to Lymon 2/27/08 - Revised specs & LSS emailed to Lymon		
	3.3.05 - Bid temporanty pulled 114 <mark>9</mark> /12/07 - First contact made with Purchasing to bid generators as part of MRO	071K82-339	
	. 15 Replaced by 071B8200294		
	116 Not needed after 9/30/08		
1	17 Let expire, Xerox will no longer support this equipment per Vern		
П	MRO FY08 - HTA, the contracted vendor for Cap. & Sec. complexes is providing this service under our delegated authority. 118 8/16/07 - Purchasing cancelled the contract at the vendor's request effective 9/1/07.		
	119 Not needed after 11/15/08		
	120) State Fair removed, added to Aarmco	New Vendor Aarmco B62-302 Non-Fair period only	
L		,	

I I	\$30,298		\$128,511 Xerox Corporation	\$354,360 United Parcel Service	\$970,939 United Parcel Service	\$92,473	Blue Cross/Blue Shield of Michigan	\$53,000 Patricia Boyer	\$32,331 Hart Medical	Blue Cross/Blue Shield of Michigan	Enovation Graphic \$29,916 Systems	\$80,868	\$35,040 Trak Engineering	\$148,581 Xerox Corporation
H			\$133,394	\$316,557	\$983,169			\$32,917	286'88\$		\$70,031		\$35,040	\$168,242
Ð		\$14,262,001	\$1,035,296	\$2,100,000	\$800,000		\$4,848,000	\$112,717	\$43,237	\$4,848,000	\$213,027		\$105,120	\$1,267,218
Ħ	\$500,000	B6200110	B1001713	B2001062*	B9000285*	\$810,000	B8000121	B7200261	B7200262	B8000121	B5200210	\$347,213	B6200158	B3001143
ű	B1001697					B4200062			4/1/09			B6200132		
D	8/1/08	12/1/08	12/30/08	12/31/08	12/31/08	10/31/08	80/08/6	80/08/6	80/08/6	80/08/6	2/10/09	1/15/09	4/1/09	5/15/09
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B	O'Brien, Terry	Anthony Des Chenes/Ron Foss	Sperry, Kim	Cheal, Steve	Cheal, Steve	Stevens, Dave	McLane, Brian	Jenkins, Steve		McLane, Brian	Sperry, Kim	Broderick, Frank & Pratt, Jeff	Ancell, David	Thelen, Vern
A	Facilities Adm	Purchasing	Printing	Purchasing	Purchasing	Facilities Adm	ORS	State Fair	State Fair	ORS	Printing Services	Facilities Adm	VTS	Printing Services
	121	122	123	124	125	126	127	128	129	130	131	132	133	134

N	Asbestos Removal	\$6,206,814				Paper Recycling - Zone 1						Unarmed Security Guard-Grand Rapids		
M	Trust Thermal Abatement	\$1,305,238	Scanner Lease/Purchase of Xerox 6180 & Digipath	Overnight Mail Services	Ground Mail Services	Friedland Industries, Inc.	Vision Plan Administration/MPSERS	Entertainment Coordinator	Emergency Medical	Vision Plan Administration/MPSERS	Press, Platemaking supplies	DK Security Services	Trak Fuel System Maintenance	Lease w/Option to Buy #G3U-100651
Т														
K														
	121	122	123	124	125	126	127	128	129	130	131	132	133	134

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	MINO Priase III Category 2000 LSS & PRF due - 6/25/08 New contract begins 11/1/08 B92-65		
	11/5/08 - De-briefing with Trust Thermal		
	10/17/08 - New award letter sent to Asbestos Abatement		
	10/74/08 - 2nd pricing review because of botched eval sheet		
	10/7/U6 - Asbestos Abatement de-prieting for unsuccessful bid פוסאות אויסיוים ודר Dricina mactina		
	9/17/08 - JEC scheduled		
	8113/08 - Answers to Q&A and revised LSS with equipment list sent to Lymon		
	7/30/08 - Pre-bid meeting held - Q&A due Aug. 8	B92-65	
	7/16/08 - No extensions allowed	182-257	
121	5/13/08 - Met with Lymon & Terry to discuss asbestos LSS & SOW.	R8200450	
122	Constellation New Energy	Natural Gas Supply Mgmt	
123	123 60 month lease November 08 is final payment, maintenance will be done under B8200022 so no need for this contract after Dec. 08		
<u> </u>			
124		Completed Dec. 08	
125		Completed Dec. 08	
	FY/IB Shend = \$43 307		
	MRO operat = 9-2,507 MRO contract #892-52 starts ~12/19/08 Interim PO - N92-186 with Rapid Shred - contract delayed due to protest from Friedland 12/1/08 - Moved to the 12/16 Ad Board . Rapid Shred will drop off containers because Friedland's have been removed.	B9200052	
	9/29/08 - JEC - clarification requested from one vendor		
126		182-306	
170		10200401	
127	127 Replaced by 071B92-10	R72-205 182-4	
128	Bid in process	R92-306	
129			
130	130 Replaced by 071B9200010	R72-205 I82-4	
131	$131 \Big ext{No longer needed after 2/10/09 per Kim Sperry}$		
	FY08 Spend \$179,313		
	MRO - Grand Region (Old - Region 1) میرورد میرود در کارورد		
132	522-35 expires 1/1/10	R82-495	
133	.33 New fuel card system being considered. Will pay as needed after 3/31/09		
134	134 Not needed after May 2009		

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135	Facilities Adm	O'Brien, Terry	D	2/9/07		B1001175	\$439,656	\$77,349	\$24,666	
136	136 Swisher, Ken	M	60/08/2	1/31/12	B6200359*	\$1,274,100	\$370,804	\$273,371	\$273,371 First Advantage	Alcohol & Drug Testing Program
137	137 Lancto, Kevin	Σ	60/08/2	3/1/09	B4200309	15	0\$		Chuck Cryderman & Associates	Chuck Cryderman & Vehicle Auctioneering Associates Services
138	Printing Services	Sperry, Kim	V	8/15/09	3/15/09	B3001321	\$1,065,708	\$149,508		\$59,853 Xerox Corporation
139	State Fair		Σ	9/13/09		B7200309	\$233,294	\$96,647		Road Runr \$18,156 Maintenance, Inc.
140	State Fair		M	60/08/6		B6200302	\$3,846,821	\$432,669		\$309,623 Aarmco Inc.
141	State Fair		M	60/02/6		B8200200	\$315,000	\$87,905	\$4,169	Premier Ticket Service
142	Civil Service	Kant, Susan	Σ	60/08/6	1/30/12	B7200029	\$45,000,000	\$858,885		\$617,499 BCBS of Michigan
143	VTS	Whiting, Ronda	M	60/08/6	4/1/10	B6200007	\$312,000			Passageways Travel
144	ORS	McLane, Brian	Σ	12/31/09		B7200111	\$747,000	\$249,000		The Medstat Group \$0 Inc
145	FS	Spaniolo, Natalie	M	5/31/10	n/a	B7200272	\$50,000,000	\$40,386,982		\$28,331,287 J.P. Morgan Chase
146	Printing Services	Sperry, Kim	Δ	10/1/09	5/1/09	B5200106	\$612,000	\$133,177		\$97,489 OCE North America
741	Facilities - Tenant	Stone, Martin Hannah, Don	٥	4/30/09	9/8 - 9/19/08	B7200256	\$423.144			
87	Printing Services	Sperry Kim	2	10/31/09		BR200021	238	172 2323 2741		\$219 569 OCF North America
149	Printing Services	Sperry, Kim	: ≥	11/15/09	6/15/09	B2001553	\$1,010,987	\$120,814		\$19,681 Xerox Corporation
150	ORS	McLane, Brian	Σ	12/31/09	B9000119	\$345,288,911			Blue Cross/E Shield of Mic	Admin of Master Health Care Plan/MPSERS
151	ORS	McLane, Brian	Μ	12/31/09	B1001382	\$23,574,601			Health Alliance Plan HMO Coverage	HMO Coverage
152	ORS	McLane, Brian	M	12/31/09	B1001383	\$52,530,500			Priority Health	Claims Payment- HMO Health Care Serv MPSERS
153	OSE	Swisher, Ken	Μ	12/31/09	B5200137	\$275,000	\$67,321	0\$	\$0 Marsh USA, Inc.	Risk & Disability Consultant

	K	L	M	N
			, ,	
135			Fibertec, Inc.	Industrial Hygiene & Consulting
136	9			
137				Per Melissa, ext. not needed. New contract on 7/21 Ad. Bd. Agenda
138			Lease/Purchase Of Xerox 6180 Copier #8VE-050254	
139			Janitorial Services	
140			Unarmed Security - State Fair	
141			Ticket Selling Services	
142			Vision Benefits Administration	
143			Travel Services	
144			Database Management -MPSERS	
145			Procurement Card	
146			60 Month Lease of Two Flash Fusion Printers	
147		Sag \$115,351 Inc.	Saginaw Valley Rehabilitation Center, Inc.	Janitorial - Flint & Saginaw
148	Upgrade & maintenance of OCE page stream		Replaced by 071B9200227	
149	Lease/Purchase/Mainten ance of Xerox #8VE- 149 050444		Contract no longer needed after Nov. 09	
150				R92-342
151			HMO ITB issued, will be participant	
152			HMO ITB issued, will be participant	
153			Not needed after 12/31/09, will not be bid	

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	B92-260 starts 7/22/09		,
135	8/13/08 - 6/17/09 worked with Terry & Melissa on the new RFP 10/16/07 - Emailed Terry that we need a DMB937 before work is done if it will exceed \$2500 135 7/10/07 - 6/24/08 - Terry & Malynda worked on bid		
136	136 New contract B92-233		
137	137 R92-346		
138	138 Not needed after 8/15/09		
139			
140			
141			
142	142 three one year options available		
14	143 B92-302 new contract, not posted		
147	144 Replaced by B92-221 new vendor name and fed. ID number		
14,	145 B92-109 new contract		
146	146 Will not be needed after 10/1		
	MRO - Bay Region 577/09 - Bill emailed SVRC that B72-256 & its pricing remains in effect until 4/30/09. 566/09 - working with SVRC, Bill & Dave for a resolution on which contract should be in effect for March and April 2009. 4/10/09 - Responded to SVRC that our current POs would remain in effect to 4/30/09 New Contract B92-142 (start date 3/1/09 - did NOT supercede old contract)		
147	Flint = \$220,030 147		
148			
149			
150			
151			
152			
153			

Г	sət			191	\$76,601	,401	\$140,169	\$58,634	\$39,685	\$51,818	
ſ	Midway rides/games			\$191,191	\$76	\$1,598,401			\$39	\$51	
I	North American Midway Entertainment	\$88,250 Author J. Gallagher		\$93,484		\$669,156	\$152,676	\$53,285			
H		\$88,250					\$130,092				
G		\$80,000					\$60,00\$				
П	\$3,000,000	\$360,000	\$300,000	\$629,214	\$423,144	\$5,078,712	\$815,805	\$327,056	\$1,595,697	\$1,066,977	
田	B9200120	B5200271	B9200315	B6200232	B7200256	B6200231	B4200074*	B6200304	B6200405	B6200406	
D	12/31/11	3/31/10	9/14/10	4/30/09	4/30/09	5/31/09	8/1/09	8/31/09	8/31/09	8/31/09	00,40,004
C	Σ	Σ	7	Q	Q	Q	۵	۵	Q	Q	C
В		Roberts, Deborah	Samuel, Seleana	Pratt, Jeff	Stone, Martin Hannah, Don	Pratt, Jeff	Stevens, Dave	Stevens, Dave	Menefee, Charles	Menefee, Charles & Blackney, John (North Comp)	35° ++0×G
A	State Fair	SBA	Purchasing	Facilities - SEM	Facilities - Tenant	Facilities - SEM	Facilities - Tenant	Facilities - Tenant	Facilities - Trades	Facilities - Trades	W L
	154	155	156	157	158	159	160	161	162	163	164

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154		1	Contract is still shown as expiring 12/31/11 (1/20/10)	
155			Replaced by 071B02-166	R92-404 Bid 3YR Contract
156			EnergyUSA-TPC	Natural Gas supply management
157	\$186,298	\$106,510	\$106,510 B K Teachout Investigations, Inc.	Unarmed Security Guard - Jackson
158	\$188,469	Sag \$115,351 Inc.	Saginaw Valley Rehabilitation Center, Inc.	Janitorial - Flint & Saginaw
159	\$1,531,416	\$958,054	\$958,054 Securitas Security Services	Unarmed Security Guard - Lansing area
160	\$161,173	\$159,158	\$159,158 Certified Document Destruction	Record Destruction Zone 1
161	\$69,693	\$65,552	\$65,552 Great Lakes Cleaning Group	Window cleaning services
162	\$18,665	\$44,531	\$44,531 HTA Companies	Snow Removal Secondary Complex
163	\$238,718	\$219,680	\$219,680 HTA Companies	Snow Removal Capitol & North Complex
164	\$178,328	\$175,810	\$175,810 B K Teachout Investigations, Inc.	Unarmed Security Guard - Saginaw

154		_	
154 156 157 158 159 150 150 150 150 150 150 150			y
154 155 MRO University Region 157 MRO University Region 157 MRO University Region 157 MRO Bay Start date: 4/15/09 157 S72-33 expires 1/1/10 157 MRO Bay Region 157 S72-33 expires 1/1/10 157 MRO Bay Region 157 S72-33 expires 1/1/10 157 MRO - Bay Region 157 S72-33 expires 1/1/10 158 Saginaw = \$203,114 159 S72-37 expires 1/1/10 159 S72-37 expires 1/1/10 150 S72-37 expires 1/1/10 150 S72-37 expires 1/1/10 150 S72-37 expires 1/1/10 150 S72-37 expires 1/1/10 151 Saginaw = \$203,000 158 Saginaw = \$203,000 158 Saginaw = \$203,000 159 S72-37 expires 1/1/10 150 S72-37 expires 1/1/10 150 S72-37 expires 1/1/10 171 WRO University Region 171 S09 - Per Krist this must be rebid 171 S09 - Per Krist this must be rebid 171 S09 - Per Krist this must be rebid 171 S09 - Per Krist this must be rebid 171 S09 - Per Krist this must be rebid 171 S09 - Per Krist this must be rebid 171 S09 - Per Krist this must be rebid 171 S09 - Per Krist this must be rebid 171 S09 - Per Krist this must be rebid 171 S09 - S00 Worked on new RFP and bid with Ric Martin, Jeff Baldwin, Ann Luepnitz 171 S09 - Per Krist this must be rebid 171 S09 - Per Krist this must be rebid 171 S09 - Per Krist this must be rebid 171 S09 - Per Krist this must be rebid 172 S09 - Per Krist this must be rebid 173 S09 - Per Krist this must be rebid 174 S09 - Per Krist this must be rebid 175 S09 - Per Krist this must be rebid 176 S09 - Per Krist this must be rebid 177 S09 - Per Krist this must be rebid 178 S09 - Per Krist this must be rebid 178 S09 - Per Krist this must be rebid 178 S09 - Per Krist this must be rebid 178 S09 - Per Krist this must be rebid 178 S09 - Per Krist this must be rebid 178 S09 - Per Krist this must be rebid 178 S09 - Per Krist this must be rebid 178 S09 - Per Krist this must be rebid 178 S09 - Per Krist this must be rebid 178 S09 - Per Krist this must be rebid 178 S09 - Per Krist this must be rebid 178 S09 - Per Krist this must be rebid 178 S09 - Per Krist this must be rebid 178 S09 - Per Krist this m			
155 Will not be renewed. Energy USA advised Purchasing they no longer supply natural gas ISA Will not be renewed. Energy USA advised Purchasing they no longer supply natural gas MRO University Region 892-169 start date: 4/15/09 812709 e. Close out form sent; return requested by 9/3 157 157-33 explires 1/1/10 MRO - Bay Region 57/09 - Bay Region 57/09 - Bay Region 57/09 - Bay Region SyRC that B72-256 & its pricing remains in effect until 4/30/09. 56/09 - working with SVRC, Bill & Dave for a resolution on which contract should be in effect 4/10/09. 56/09 - working with SVRC, Bill & Dave for a resolution on which contract should be in effect fill # 2220,030. 158 Saginaw = \$220,3114 Saginaw = \$220,3114 Saginaw = \$220,3114 Saginaw = \$203,114 Saginaw = \$200,030 159 Saginaw = \$200,030 150 Saginaw = \$203,114 Saginaw = \$200,030 150 Saginaw = \$200,030 160 Torriest closeout forms 160 Trass-21 for pre-authorized records destruction MRO University Region Send contract closeout forms 161 Replaced by B02-45 MRO University Region Send contract closeout forms 162 Replaced by B02-45 MRO University Region Send contract closeout forms 163 Replaced by B02-45 MRO University Region Send contract closeout forms 164 RNO Sagina = \$1/1/10 New Orbit extension PRF emailed to ACQ-Point 720-9 - Type			
156 Will not be nerwad. Energy USA advised Purchasing they no longer supply natural gas MMC University Region 892-169 start date: 4/15/09 8127/09 - Close out form sent; return requested by 9/3 157 272-33 expires 1/1/10 MRC) Bay Region 57709 - Bay Region 577000 - Bay Regi			
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1572-33 exprises 1/1/10 MRO - Bail emailed BCNRC that B72-256 & its pricing remains in effect until 4/30/99. 5/7/29 - Working with SVRC, Bill & Dave for a resolution on which contract should be in effect 5/7/09 - Bill emailed SVRC that our current POs would remain in effect to 4/30/99. 5/6/09 - working with SVRC, Bill & Dave for a resolution on which contract should be in effect 5/2/09 - Working with SVRC, Bill & Dave for a resolution on which contract should be in effect 5/2/09 - Perchanged to SVRC that our current POs would remain in effect to 4/30/99 - Fill = \$220.030 158 Saginaw = \$203.114 Send contract closeout forms when all invoices have been rec'd B92-169 start date: 4/15/09 5/4/09 - Contract extended to May 31, 2009 4/30/09 - Per Lymon Securitas will provide service at the Capitol & North complexes until 5/2/12/09 vorked received 5/3/09 - Per Lymon Securitas will provide service at the Capitol & North complexes until 5/2/13/09 - Fortest received 5/3/09 - Protest received 5/3/09 - Protest received 5/3/09 - Protest received 5/3/09 - Protest received 6/3/09 - Protest received 6/3/09 - Protest received 6/3/09 - Protest received 7/13/09 - Fill Emailed transition to Repided between the mark of the pre-authorized records destruction 7/13/09 - Fill Emailed to MRO University Region 6/3/09 - Protest received 6/3/09 - Protest received 7/2/09 - Fill Emailed to MRO - Bay Region 6/3/09 - Tro month date extension PRF emailed to ACQ-Point 7/2/09 - Tro month date extension PRF emailed to ACQ-Point 6/3/09 - Protest to the pre-authority to the protest protest the mark of the protest protes	200 cm (100 cm)		
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Filtr = \$220,314	or a resolution on which contracts should be int ellect for Match and April 2009.		
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B92-169 start date: 4/15/09 B92-169 start date: 4/15/09 5/4/09 - Contract extended to May 31, 2009 4/30/09 - Per Lymon Securitas will provide service at the Capitol & North complexes until 5/5 159 S72-37 expires 1/1/10 6/17/09 - Profest denied transition to RapidShred begins on July 1 6/3/09 - Profest denied transition to RapidShred begins on July 1 6/3/09 - Profest received 2/12/09 - 5/12/09 Worked on new RFP and bid with Ric Martin, Jeff Baldwin, Ann Luepnitz 1/13/09 - Per Kristi this must be rebid 9/15/08 - 12/9/08 - Worked with Bill, Dave, Lance & Deb Gearhart on RFP and contract bid 1/13/09 - Per Kristi this must be rebid 9/15/08 - 12/9/08 - Worked with Bill, Dave, Lance & Deb Gearhart on RFP and contract bid 160 071592-31 for pre-authorized records destruction MRO Phase 3 Category 2008 Need to add Romney atrium & relamping labor to new contract pricing. 161 One 1 year extension available to 8/31/10 MRO University Region Send contract closeout forms 163 Replaced by B02-45 Send contract closeout forms 164 Replaced by Region New contract start: 10/1/09 7/2/09 - Two month date extension PRF emailed to ACQ-Point 164 \$72-32 expires 1/1/10	all invoices have been rec'd		
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54/09 - Contract extended to May 31, 2009 43/09 - Per Lymon Securitas will provide service at the Capitol & North complexes until 5/2009 - Per Lymon Securitas will provide service at the Capitol & North complexes until 5/2009 - Protest denied transition to RapidShred begins on July 1 613/09 - Protest received 2/12/09 - 5/12/09 Worked on new RFP and bid with Ric Martin, Jeff Baldwin, Ann Luepnitz 1/13/09 - Per Kristi this must be rebid 9/15/08 - 12/9/08 - Worked with Bill, Dave, Lance & Deb Gearhart on RFP and contract bid 9/15/08 - 12/9/08 - Worked with Bill, Dave, Lance & Deb Gearhart on RFP and contract bid 16/15/08 - 12/9/08 - Worked with Bill, Dave, Lance & Deb Gearhart on RFP and contract bid 16/15/08 - 12/9/08 - Worked with Bill, Dave, Lance & Deb Gearhart on RFP and contract bid 16/15/08 - 12/9/08 - Worked with Bill, Dave, Lance & Deb Gearhart on RFP and contract closeout forms 16/15/08 - 12/9/08 - Worked with Bill, Dave, Lance & Deb Gearhart on RFP and contract closeout forms 16/15/08 - 10/10/09 - MRO Lances Bare Region 16/15/09 - Two month date extension PRF emailed to ACQ-Point 16/15/09 - Two month date extension PRF emailed to ACQ-Point			
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159 S72-37 expires 1/1/10	ide service at the Capitol & North complexes until 5/31/09.		
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6/3/09 - Protest received 2/12/09 - 5/12/09 Worked on new RFP and bid with Ric Martin, Jeff Baldwin, Ann Luepnitz 1/13/09 - Per Kristi this must be rebid 9/15/08 - 12/9/08 - Worked with Bill, Dave, Lance & Deb Gearhart on RFP and contract bid. 1/60 071592-31 for pre-authorized records destruction MRO Phase 3 Category 2008 Need to add Romney atrium & relamping labor to new contract pricing. 1/61 One 1 year extension available to 8/31/10 MRO University Region Send contract closeout forms 1/62 Replaced by B02-45 MRO University Region Send contract closeout forms 1/63 Replaced by B02-45 MRO - Bay Region New contract start: 10/1/09 7/2/09 - Two month date extension PRF emailed to ACQ-Point 1/64 \$72-32 expires 1/1/10	pidShred begins on July 1		
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Med to add Romney atrium & relamping labor to new contract pricing. 161 One 1 year extension available to 8/31/10 MRO University Region Send contract closeout forms 162 Replaced by B02-45 MRO University Region Send contract closeout forms 163 Replaced by B02-45 MRO - Bay Region New contract start: 10/1/09 7/2/09 - Two month date extension PRF emailed to ACQ-Point 164 \$77-32 expires 1/1/10	SSITUCION	K32-129	
161 One 1 year extension available to 8/31/10 MRO University Region Send contract closeout forms 162 Replaced by B02-45 MRO University Region Send contract closeout forms 163 Replaced by B02-45 MRO - Bay Region New contract start: 10/1/09 7/2/09 - Two month date extension PRF emailed to ACQ-Point 164 \$72-32 expires 1/1/10	oing labor to new contract pricing.		
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MRO University Region Send contract closeout forms 163 Replaced by B02-45 Send contract closeout forms when all invoices have been rec'd MRO - Bay Region New contract start: 10/1/09 7/2/09 - Two month date extension PRF emailed to ACQ-Point 164 \$72-32 expires 1/1/10		R92-393	
Send contract closeout forms 163 Replaced by B02-45 Send contract closeout forms when all invoices have been rec'd MRO - Bay Region New contract start: 10/1/09 7/2/09 - Two month date extension PRF emailed to ACQ-Point 164 \$772-32 expires 1/1/10			
163 Replaced by B02-45 Send contract closeout forms when all invoices have been rec'd MRO - Bay Region New contract start: 10/1/09 7/2/09 - Two month date extension PRF emailed to ACQ-Point			
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MRO - Bay Region New contract start: 10/1/09 7/2/09 - Two month date extension PRF emailed to ACQ-Point 164 S72-32 expires 1/1/10	Il invoices have been rec'd		
New contract start: 10/1/09 7/2/09 - Two month date extension PRF emailed to ACQ-Point 164 S72-32 expires 1/1/10			
7/2/09 - Two month date extension PRF emailed to ACQ-Point 164 S72-32 expires 1/1/10			
104 S72-32 expires 1/1/10	emailed to ACQ-Point	200	
		K92-401	

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Printing Services Vern Thelen L 9/30/10	L 9/30/10	9/30/10		B8200	022	\$1,873,964			440,914	\$29.1,044
Facilities Gross, John D	۵					\$133,897				
Menefee, Charlie; Rankin, Chris; D 9/30/14 B0200045	s; D 9/30/14	9/30/14		B0200	045	\$5,888,925				
169 Facilities Murray, Don D 10/1/10 B7000545	D 10/1/10	10/1/10		B70005	45	\$5,844,518	\$540,017	\$519,014	\$519,014	\$519,014
Stevens, Dave & D 10/1/10 B820000	D 10/1/10	10/1/10		B820000	4	\$492,588				
	D		B6200296 B6200297	B6200296 B6200297						
Facilities Stone, Martin D 7/31/10 B6200286	D 7/31/10	7/31/10		B6200286		\$205,070			\$9,465	\$52,582
Facilities Broderick, Frank D 7/31/10 B8200091	D 7/31/10	7/31/10		B8200091		\$181,552				\$12,000
Eaciltise Stone Madin	07/34/40	7.8440		BESTONSE		\$205.070			9 9 9 9	6 6 7 8 8 8 8 9
	2		1	2020200	- 1	4200,010			000	

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165	\$432,669	\$441,992	\$441,992 Aarmco Inc.	Unarmed Security Guard-Flint
166	\$259,193	\$512,984	\$512,984 Xerox Corporation	Printer/Copier Maintenance
167				PTA Auditorium Seating
168			HTA Companies, Inc.	Snow Removal - Lansing Area
169	\$519,014	\$519,014	\$519,014 Viron Energy Services	Energy Performance Contract-Capital
170	\$157,306	\$130,943	\$130,943 Granger Container Service	Rubbish Removal - Lansing
171			Detroit Salt Company	Road Salt - 2009-2010
172	\$48,433	\$48,069	AYS-At Your Service Cleaning \$48,069 Contractors	Janitorial - Jackson
173	\$42,001	\$70,258	\$70,258 Road Runr Maintenance	Janitorial- Gr Rapids
174	\$48,433	\$48,069	AYS-At Your Service Cleaning \$48,069 Contractors	Janitorial - Jackson

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	Send contract closeout forms when all invoices have been rec'd		,
	MRO - Bay Region		
	New contract start: 10/1/09		
,	Replaced by B02-43		
165	165 S72-36 expires 1/1/10	R92-401	
166	Per Purchasing, no option years available. Puchasing is working with Xerox to have machine added to another contract now in process. Existing machine was added to new Xerox contract 071B0200265.		
	071P0200255		
	7/23/09 - Met with Jim Clark, Jamie, Sharnna, Dave & John. John will get revised and updated quotes for Jim.		
	7/7/09 - Reassigned to Joan B.		
	6/12/09 - RFP emailed to Laura		
167	5/21/09 - PRF & Quotes faxed to Purchasing		
,	4/19/10 - Per Bill this contract will be canceled and rebid this summer. Will need revised pricing sheet.	!	
168	168 New contract will be for 3 yrs with 2 one year extensions thru 9/30/15	R02-317	
	5/22/09 - Emailed Tony CN#2 back-up		
	5/27/09 - Asked I ony if we can cancel the contract w/o paying the remainder of the lease.		
	5/1/09 Contract cancellation request sent to Don Murray		
	3/25/09 - Contract cancellation into emailed to Dane.		
	1/28/09 - I ony DesChenes is now the Purchasing contact.		
165	169 1/2/09 - Dane said FA may need to cancel this contract.		
	MRO - University Region		
	Jackson Surains, Suinest inclinded in new bid		
	Mount of page of other page.		
	5/4/09 - Working with John Gross on reductions	R02-278	
170	No extension options	3/1/10 - 3/15/10	
-		7	
1/1	Yoad sall ple-till and seasonal backup. MIDC I contract - usually needs FRF in Pebruary for next season's order	11/1/7	
	New Contract is U/1B/300/12		
	revised statistics of the stat	000	
172	4/1/10 Fertile Drandon	R02-200	
1/7	Soc-94 expires 03.111	01/0/6 - 01/07/7	
	MINO - Grant Neglon Revised start date is 11/1/10 - R13.57		
	3/20/09 - Submitted complaint to vendor for unsatisfactory cleaning performance	R02-213	
173	173 Sq2-70 extires 73410	1/25/10 - 2/5/10	
:	MKO UNIVERSITY KEDION		
_	New contract is 071B1300112		
	Revised start date is 12/1/10		
	Pre-bid mtg. held on 4/12/10; walk-thru on 4/16		
	4/1/10 - Revised pricing LSS sent to Brandon		
į	2/20/09 - Emailed PRF & LSS	R02-266	
1/7	/4 S82-54 expires 5/31/11	2/26/10 - 3/8/10	

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175	Fac	Stevens, Dave & Murray, Don	۵	8/1/10	B7200304	\$12,597,406				\$646,191
176	Facilities	Broderick, Frank	۵	8/31/10	B7200265	\$136,010				\$12,760
177	Facilities	Stevens, Dave & Murray, Don	0	12/31/10	B6200127	\$28,275			\$2,047	\$3,956
178	Facilities	Menefee, Charles	Q	1/31/11	B6200142	\$416,140			\$13,283	\$76,734
179	Facilities	Broderick, Frank; Murray, Don; Stevens, Dave & Stone, Marty	Q	12/1/10	B8200049	\$1,354,950				
180	Facilities - SEM	Pratt, Jeff	۵	9/30/11	B0200148	\$419,160				
181	Printing Services	Kim Sperry	٦	9/15/11	B5200272	\$239,773			\$33,454	\$33,474
182	STV	Dave Ancell	۔	12/31/11	B6200377*	\$14,000,000			\$11,355	\$248,867
183										
184	Mail & Delivery	Joe Chin Will Doxie	Γ	12/31/11	B7200336	\$1,029,527				
185	Facilities	Rankin, Chris	٥		B8200041 B6200291					

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175		\$3,778,691	\$3,778,691 Peckham Vocational Industries	Janitorial-Lansing CRO Locations
176	555,8E\$	\$37,603	\$37,603 Hi-Tec Building Services	Janitorial-Traverse City
771	\$5,343	\$6,340	\$6,340 DeLau Fire & Safety	Lansing area Fire extinguisher maintenance
178	\$102,312	\$95,917	\$95,917 National Sales & Supply	Majestic Ice Melt
179	\$294,677	\$393,814	\$393,814 Schindler Elevator	Elevator Maintenance - Lansing area, Grand Rapids, Flint, Jackson & Saginaw
180			Corporate Security Solutions - CSS USA Armed Security - State Fair	Armed Security - State Fair
181	\$33,474	\$33,474	\$33,474 Xerox Corporation	Lease/Purchase MICR Printer
182	\$422,229	\$281,682	\$281,682 Wright Express Corp	Fuel Card Program-Statewide
183				
184			Bell & Howell	Mail Sorter Maintenance
185			Morton International - prefill North American Salt - backup	Road Salt - 2010-2011

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	MKC - University Region		
	ReVised start date is 12/17/10.		
	Pre-bid mig. held on 4/12/10, Walk-min on 4/16		
	4/1/10 - Revised pricing LSS sent to Brandon 3/8/10 - LSS DRE cont to Aca DF		
	1/4 1/2 - L.C.V., 11/1 Sell 1.0 / And 1.1 1/4 1/2 - L.C.V., 11/1 Sell 1.0 / And 1.1	D02.286	
175		2/26/10 - 3/8/10	
ì	WICH North Region	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	inv. ontract - 07181300164		
	Revised start date is 1/1/11 (was 12/1/10)		
	Site visit scheduled for 57.00		
	4/16/10 - 1 SS cent to Acros Diot	R02-287	
17	176 S92-18 expires 9/30/11	4/5/10 - 4/16/10	
:	Bid new contract for maint, repairs & parts in 2011? - Will review FY10 spend in Nov.		
	2/23/10 - Price reductions with correction to 10# ABC units posted on the intranet.		
	2/16/10 - Discovered price reductions were included in CN#2 - New prices are not posted on the intranet.		
	1/15/08 - Bill W. said fuel surcharges are not covered by the contract. Asked John & Larry to direct Fac. Mgr's not to approve these charges for payment.		
177	2 one year extensions available to 1/1/11		
	Need a new contract - include 1 ton 8 1/2 ton super sacks + 50 lb hads		
	11/02/10 _ 20 4 14 Assumer road discount added to contract		
	10/27/08 - Designation of the contract Naw mice is \$ 25 higher for a 50 lb had		
	10/2/20. Outside and out the vertical of increased price to determine the contract. New price is 4.50 ingred to do its bag 2% discount and 45 days		
17	2.0 con over extensions available to 1/3/1/1		
1	\$1.235.484 is the DMB portion		
	3/10/08 - Conference call with Lymon, Brett & Rob. Schindler will send revised invoices for Dec07 removing the \$605 in extra charges	5/31/2010	
	3/6/08 - Emailed Bill about overlapping end/start dates on the old & new contracts and revised invoice Dec. 2007 for G.R. adding extra \$605 for the new pricing.		
17	179 brace New bid addresses mileage for the after hours repairs	R02-307	
-	Vendor was bought out by Advance Security in Feb/March 2011 - Replaced by B13-311		
<u> </u>	F		
	7/2// IT - VVas told by Nift Sperfy that the contract was not to be extended. The pinner was returned to vendol in May 2011.		
181	One 1 year option available		
	Contract set to exnire on 9/30/11 - new contract is place 071B2200006		
18	182 No more options left.		
183			
	11/11/1 - New contract replaced 071B7200336 due to change in vendor name and FEIN.		
	184 Options not specifically mentioned, just says "may be extended". One ext. done from 2010 to 2011,	6/1/13	
	Road salt pre-fill and seasonal backup. MDOT contract - usually needs PRF in February for next season's order		
18	185 1/28/11 - Emailed Lymon to add DTMB as an authorized user to B62-291	2/1/11	

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potentace	175	176	177	178	179	180	181	182	183	184	

J								
I								
Н								
Ð			B1300387 B1300334		B1300311			
Ŧ	\$115,259	\$24,500	\$7,000,000		\$177,390	\$36,526	\$566,702	\$132,521,696
日	B8200008	B1300168	12/31/11	9/30/11	9/30/11		B1300057	B9200121
D	10/1/10	12/31/11					10/31/14	3/31/12
С	Q	٦	D	Q	Q	٥	Q	
В	Broderick, Frank	Kevin Dunn	Uphaus, Jamie Noonan, Mike	Pratt, Jeff	Pratt, Jeff	Dan Morgan; Phil Harlan; Holly Mayes; Sorensen, Jud	Broderick, Frank	Rebecca Cook Linda Lepeak
A	Facilities	Purchasing	Facilities - BOD	Facilities - SEM	Facilities - SEM	Facilities	Facilities	Purchasing
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N	Janitorial Srvcs - Escanaba	Access to DNBi Reports & Services	Cadillac Place - Property Mmgt Services	Roving Armed Guards Downtown Lansing	Armed Security - State Fair	Fall Protection Training	Janitorial- Gr Rapids	Natural Gas Tier 1
M	\$34,712 Lakestate Industries, Inc.	Dun & Bradstreet	Trizechanhn DGM Management, Inc.	TBD	Advance Security		Road Runr Maintenance	Constellation Energy
Г	\$34,712			·	`		_	
K	\$35,631							
******	186	187	188	189	190	191	192	193

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	MINCU - Superior Region Revised start date is 1/3/11 New contract starts 12/1/10 AYS B13-285 effective 5/4/11		,
	5/4/11 - Still no contract 10/2/09 - Emailed Brandon will there be an extra charge for H1N1 cleaning on CN#3?		
18	186 Ruled a CRO set aside location 11/21/11 - Purchasing is still deciding as to extend the contract or not. Purchasing will let me know if a PRF is needed.		
	11/18/11 - Emailed Kevin to find out if a decision had been made yet.		
	10/4/11 - Purchasing is deciding if they want to exercise option year 1 or rebid the contract.		
	*Need to inform Purchasing that MAIN shows the contract term 12/20/10-12/19/11, whereas the contract shows 12/13/10-12/31/11.		
18	187 Four 1 year option years available thru 12/31/15 10/28/11 - Replaced by 8130/387 due to incorrect FEIN on 813-334		
18	Interim Contract until Purch Ops can bid a new contract. Approved by Ad Board on 6/30/11 for 6 mos & 10 days.		
	MRO - Statewide		
	8/1/11 - Bid pulled per Natalie 7/22/11 - Revised RFP & LSS emailed to Lymon		
18	189 Need to bid a new contract	R13-357	
	Mincy - Statewide Replaced 071B0200148 when Corporate Security Solutions was sold to Advance Security		
*	Interim 071S2200024 expires 10/31/11	1	
ΞĹ	190) 07152200029 expires 10/31/16	R13-355	
191			
<u> </u>	WINCO - Grand Region Revised start data is 11/11/10 - R13.57		
	10/28/11 - MDOT & GR contract locations canceled by Purchasing letter effective 11/28/11.		
	10/17/11 - Per Frank janitors are not coming into work. Per Bill contract will be canceled and replaced. 6/10/11 - Complaint returned by HSPS & remailed		
192		R02-213	
1	Afthrough contract is expired payments may still be made until November 2012		
	12/6/11 - Purchasing is going to let this contract expire. A replacement contract is already in place - 071B0200335.		
	Replaced BPO 071B7200002		
15	193 No more option years available.		

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194	OFM	Tim Becker	Tim Becker	4/30/12	B1300076	\$647,880				\$286,000
195	Purchasing	Selena Samuel	Mary Uptigrove	5/16/12	B0200233	\$20,000				
196	ORS	Kerrie VandenBosch		TBD	TBD	TBD				
197	Facilities	Frank Broderick		10/31/14	contract canceled B1300057*	\$566,702	Hope Network - Interim vendor Was -Road Runr Maintenance	Janitorial- Grand Rapids		
198	Civil Service	Lauri Schmidt	Lauri Schmidt	5/31/12	B7200131	\$2,157,025				
199	Purchasing	Brandon Samuel	Brandon Samuel	12/31/12	B1300165	\$100,000				
200		Dave Stevens & Don Murray		12/31/10	B6200127	\$28,275			\$2,047	\$3,956
		- - - -								
107		The College of the Co		102/07/07 07/07/07/07/07/07/07/07/07/07/07/07/07/0	11/30/2017	4,04,041 14,041 70,000				
707		Jeli Fraii		1/1/1	D9200110	\$610,555				

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	194 \$378,400		\$96,000 Maximus Consulting Services	Cost Analysis/SWCAP Prep
	\$378,400		Andrews Hooper & Pavlik PLC	RIK Utility Consulting
196			TBD	Legal Services
701			Hope Network - Interim vendor Was - Road Runr Maintenance	lanitorial Grand Ranids
198			ADP Benefit Services	Flexible Spending Accounts - Admin
199			Gryphon Financial Group	Unclaimed Credit Recovery
200	\$5,343		\$6,340 DeLau Fire & Safety	Lansing area Fire extinguisher maintenance
201	\$116,842	\$140,211	\$140,211 Honeywell, Inc.	Automated Security System Maintenance
202		\$78,943	\$78,943 Securitas Security Services	Unarmed Security Guard-Grand Rapids

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	New contract 071B2200084 in place. Will let this contract expire on 4/30/12.		
194	194 No option years available 2/10/12 - According to Seleana, Purchasing will let the contract expire.		
	CCI - DNRE		
195	195 Two 1 year options years available. 4/13/12 - Kovin stated that legal septices might be handled by the Attorney General's office. Kovin will confirm		
196	4. 15. 12. Nevil stated that regal services ingit be natured by the Attorney Generals office. Nevil will confirm. New contract - 071R1300379	R1300379	
	IWRO - Granta Region Rebirt - New contract 5/7/122		
	*Shared Contract		
	10/28/11 - MDOT & GR Road Runr contract locations canceled by Purchasing letter effective 11/28/11. S92-70 expires 7/31/12	Rebid Contract	
197		R22-44	
	Contract is being replaced by a new contract and new vendor, Wageworks (071B1300275).		
198	198 Will let contract expire on 5/31/12, however claims are still being processed and payments will be made past the contract expiration date.		
	•• Statewide Contract** 6/4/12 - Asked Purchasing if the available option year is going to be exercised or not.		
199	199 One 1 year option years available thru 12/31/2013.		
200	Bid new contract for maint,, repairs & parts in 2011? - Will review FY10 spend in Nov. 200 1/15/08 - Bill W. said fuel surcharges are not covered by the contract.		
	The new bid should include the access control cards in the contract.		
	7/9/12 - Mike Breen is the new FS-Procurement contact		
	// I o/ I z - Per I I RAC the cafa addition request has been submitted to honeywell. 16/19/12 - Card addition request assigned to .lim Wilson		
	6/13/12 - iTRAC request sent to Purchasing		
	5/25/12 - Request to add access control cards submitted in LLKAC; ref #C2U12U525-113148 13/29/12 - CN#5 to remove Terminal Rd sent to Bruce Rediske for signature		
	1/10/12 - Contract extended & price increased by 2.7%.		
	12/17/10 - Contract extended & CCI changed to Dick Sensabaugh.	:	
	12/13/0/ to 2/2//08 worked with Jim Wilson to get the contract posted and the incorrect vendor ID# changed.	New bid request by	
201	201 2 one year extensions available to 11/30/12	5/1/2012	
	MRO - Grand Region DMD במשק זה בנס 160 2		
	7/9/12 - Mike Breen is the new FS-Procurement contact		
	10/21/09 - Lymon denied the Increase - contract prices are firm for the first 365 days 10/13/09 - Securitas requested an increase		
	502-38 expires 1/1/13	TBD	
202	202 1 one year extension thru 1/1/15	5/1/14	

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F	\$9,717,328	\$3,060,308	\$263,932	\$74,000
Е	B9200169	B0200043*	B8200233	B8200300
D	5/1/14	9/30/14	8/9/12	9/14/12
С			Kim Sperry	Steve Motz
В	Jeff Pratt	Jeff Pratt	Kim Sperry	Steve Motz Chris Mitchell
A	GIP/OIP	CIP/OIP	Printing Services	Purchasing
	203	204	205	206

	K	Т	M	Z
203		\$402,571	\$402,571 DK Security Services	Unarmed Security Guards - Lansing area & Jackson
204			DK Security Services	Unarmed Security Guards - Flint & Saginaw
205	\$1,670		\$30,635 Precision Data Products	Copier Supplies
206			International Data Base Corp	Online Bid Notification

MRC University Region 178/12 - Mike Brean is the new FS-Procurement contact 6/26/12 - Pet Track. submitted to Ad Board 6/61/12 - Pet Track. submitted to Ad Board 6/61/12 - Pet Track. submitted to Ad Board 6/61/12 - Pet Track. submitted to Pet Board 6/61/12 - Pet Track. submitted to Pet Board 6/61/12 - Set Track. Submitted to Pet Board 6/61/12 - Set Track. Submitted to Pet December 1/11/13 7/13/12 - Revised ITRAC request for contract additions submitted to Purchasing. 8/13/12 - Revised ITRAC request for Pet Lymon 7/15/02-36 Lansing and 07/15/02-37 Jackson expire 1/1/13 7/15/03 - Pet Lymon 1/15 Acts on the PS-Procurement contact 4/30/09 - Pet Lymon 1/15 Acts on the PS-Procurement contact 7/15/03 - On the Set Region 7/15/03-37 Jackson expire 1/1/13 7/15/03-38 Fight and 07/15/02-40 Saginave expire 1/1/13 7/15/03-36 Lansing and 07/15/02-40 Saginave expire 1/1/13 7/15/04 Or 1/15/03-39 Fifth and 07/15/02-40 Saginave expire 1/1/13 7/15/04 Or 1/15/03-39 Fifth and 07/15/03-40 Saginave expire 1/1/13 7/15/04 Or 1 year options available. 10 Chick Tyear options available.		0	Ь	Q
w FS-Procurement contact ed to Ad Board additions will be on 7/24 Ad Bd additions will be on 7/24 Ad Bd additions will be on 7/24 Ad Bd additions submitted to Purchasing. It to PurchOps to add 5 hrs. to Mason guard and new guards for MSP HQ & Secondary Rover provide security at the 2ndary effective 5/1/09 and at the Capitol & North complexes effective 6/1/09 802-37 Jackson expire 1/1/13 W FS-Procurement contact W FS-Procurement contact A0 Saginaw expire 1/1/13 Printing Services will let the contract expire. Supplies are offered on the Central Michigan Paper contract, 071B1300266.	MINO UNIVERSITY REGION			
ed to Ad Board additions will be on 7/24 Ad Bd additions will be on 7/24 Ad Bd uest for contract additions submitted to Purchasing. It to PurchOps to add 5 hrs. to Mason guard and new guards for MSP HQ & Secondary Rover provide security at the 2ndary effective 5/1/09 and at the Capitol & North complexes effective 6/1/09 502-37 Jackson expire 1/1/13 w FS-Procurement contact 40 Saginaw expire 1/1/13 Printing Services will let the contract expire. Supplies are offered on the Central Michigan Paper contract, 071B1300266.	7/9/12 - Mike Breen is the new FS-Procurement contact			
additions will be on 7/24 Ad Bd uest for contract additions submitted to Purchasing. It to PurchOps to add 5 hrs. to Mason guard and new guards for MSP HQ & Secondary Rover provide security at the 2ndary effective 5/1/09 and at the Capitol & North complexes effective 6/1/09 302-37 Jackson expire 1/1/13 W FS-Procurement contact W FS-Procurement contact -40 Saginaw expire 1/1/13 Printing Services will let the contract expire. Supplies are offered on the Central Michigan Paper contract, 071B1300266.	6/26/12 - Per iTRAC, submitted to Ad Board			
uest for contract additions submitted to Purchasing. It to PurchOps to add 5 hrs. to Mason guard and new guards for MSP HQ & Secondary Rover It to PurchOps to add 5 hrs. to Mason guard and new guards for MSP HQ & Secondary Rover Provide security at the 2ndary effective 5/1/09 and at the Capitol & North complexes effective 6/1/09 Possional 2-37 Jackson expire 1/1/13 W FS-Procurement contact W FS-Procurement contact Printing Services will let the contract expire. Supplies are offered on the Central Michigan Paper contract, 071B1300266.	6/6/12 - Per Lymon contract additions will be on 7/24 Ad Bd			
uest for contract additions submitted to Purchasing. It is PurchOps to add 5 hrs. to Mason guard and new guards for MSP HQ & Secondary Rover Provide security at the 2ndary effective 5/1/09 and at the Capitol & North complexes effective 6/1/09 102-37 Jackson expire 1/1/13 W FS-Procurement contact W FS-Procurement contact Printing Services will let the contract expire. Supplies are offered on the Central Michigan Paper contract, 071B1300266.	3/22/12 - SOW approved			
uest for contract additions submitted to Purchasing. It to PurchOps to add 5 hrs. to Mason guards for MSP HQ & Secondary Rover provide security at the 2ndary effective 5/1/09 and at the Capitol & North complexes effective 6/1/09 502-37 Jackson expire 1/1/13 W FS-Procurement contact W FS-Procurement contact Printing Services will let the contract expire. Supplies are offered on the Central Michigan Paper contract, 071B1300266.	3/15/12 - Assigned to Lymon			
at to PurchOps to add 5 hrs. to Mason guard and new guards for MSP HQ & Secondary Rover provide security at the 2ndary effective 5/1/09 and at the Capitol & North complexes effective 6/1/09 502-37 Jackson expire 1/1/13 /15 w FS-Procurement contact w FS-Procurement contact Printing Services will let the contract expire. Supplies are offered on the Central Michigan Paper contract, 071B1300266.	3/13/12 - Revised iTRAC request for contract additions submitted to Purchasing	asing.		
provide security at the 2ndary effective 5/1/09 and at the Capitol & North complexes effective 6/1/09 502-37 Jackson expire 1/1/13 /15 w FS-Procurement contact 40 Saginaw expire 1/1/13 Printing Services will let the contract expire. Supplies are offered on the Central Michigan Paper contract, 071B1300266.	8/15/11 - Sent ITRAC request to PurchOps to add 5 hrs. to Mason guard and n.	and new guards for MSP HQ & Secondary Rover		
502-37 Jackson expire 1/1/13 w FS-Procurement contact 40 Saginaw expire 1/1/13 Printing Services will let the contract expire. Supplies are offered on the Central Michigan Paper contract, 071B1300266.	4/30/09 - Per Lymon, DK will provide security at the 2ndary effective 5/1/09 and	9 and at the Capitol & North complexes effective 6/1/09		
w FS-Procurement contact 40 Saginaw expire 1/1/13 Printing Services will let the contract expire. Supplies are offered on the Central Michigan Paper contract, 071B1300266.	071S02-36 Lansing and 071S02-37 Jackson expire 1/1/13		TBD	
w FS-Procurement contact 40 Saginaw expire 1/1/13 Printing Services will let the contract expire. Supplies are offered on the Central Michigan Paper contract, 071B1300266.	203 1 one year extension thru 5/1/15		8/1/14	
w FS-Procurement contact 40 Saginaw expire 1/1/13 Printing Services will let the contract expire. Supplies are offered on the Central Michigan Paper contract, 071B1300266.	MKO Bay Kegion			
w FS-Procurement contact 40 Saginaw expire 1/1/13 Printing Services will let the contract expire. Supplies are offered on the Central Michigan Paper contract, 071B1300266. oring contract and therefore will take care of the extensions.	*Shared contract			
40 Saginaw expire 1/1/13 Printing Services will let the contract expire. Supplies are offered on the Central Michigan Paper contract, 071B1300266. oring contract and therefore will take care of the extensions.	7/9/12 - Mike Breen is the new FS-Procurement contact		TBD	
Contract will not be extended. Printing Services will let the contract expire. Supplies are offered on the Central Michigan Paper contract, 071B1300266. 205 One 1 year options available. T - Cindy Greenleaf is monitoring contract and therefore will take care of the extensions.	204 071S20-39 Flint and 071S02-40 Saginaw expire 1/1/13		3/1/15	
oring contract and therefore will take care of the	Contract will not be extended. Printing Services will let the contract expire. Sup-	Supplies are offered on the Central Michigan Paper contract, 071B1300266.		
oring contract and therefore will take care of the	205 One 1 year options available.			
206 Four 1 year options available.	IT - Cindy Greenleaf is monitoring contract and therefore will take care of the ex	ne extensions.		
	206 Four 1 year options available.			

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口	B2200051	B0200029*
Ω	6/30/12	11/13/12
၁	Steve Cheal	Paula Hurst
В	Will Doxie	Paula Hurst
А	alivery	Mail & Delivery
********	207	208

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	Mail Sorter Maintenance	Mail Equipment
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	Bell & H	Hasler Inc.
	\$204,298 Bell & Howell	
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	\$152,930	
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	New BPO 071B3200007 to start 10/1/12.		
	8/23/12 - Expected contract start date is 10/1/12. Created PO for 1st quarter.		
	6/25/12 - Bethany submitted CCI contract change to Purchasing.		
	Contract extended until 6/30/12 while being rebid.		
	2/28/12 - Bell & Howell mailed the contract change to Purchasing.		
	Scheduled for the 2/21/12 Ad Board to extend the contract 6 months or until 6/30/12.		
	1/20/12 - Discovered that an option year was not available. Provided Purchasing with additional justification to extend the contract beyond the contract term.		
	12/28/11 - Submitted PRF to exercise option year 2 and add money.		
	12/6/11 - Checked with MDSD on the status of the PRF.		
	11/30/11 - Was informed by Mail & Delivery that they wanted to extend the contract while rebidding the contract. Sent the PRF form to Carrie and Will.		
	11/11/11 - New contract replaced 071B7200336 due to change in vendor name and FEIN.		
	11/7/11 - Contacted Kristi to see if MDSD wants to extend the contract.		
	11/3/11 - Notified Seleana that Bell & Howell filed for bankruptcy and they have a new FEIN, 800728837.		
	10/17/11 - Contacted Joe to see if MDSD wants to extend the contract.		
	10/7/11 - Contacted Kristi to ask if Mail & Delivery wants to extend the contract.		
207	207 Options not specifically mentioned, just says "may be extended". One ext. done from 2010 to 2011.	R2200267	
	8/28/12 - Purchasing will let contract expire.		
	7/25/12 - Purchasing sent WSCA pricing to MDSD to see how pricing compares.		
	*Statewide Contract - Per Joan Bosheff, Purchasing will handle PRF for extensions.		
208	208 No option years available		

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Н	\$10,200,517	\$50,000	\$878,894,948
E	B7200345	B0200032*	B0200096
D	11/30/12	11/13/12	12/31/12
О	Linda Mayer	Paula Hurst	r
В	Lindsay Moyer	Paula Hurst	Lauri Schmidt
A	Record Center	Mail & Delivery	Civil Service
*********	209	210	211

Z	Imaging and scanning services-statewide	Mailing Equipment Accessories	Pharmacy Benefits for MPSERS
M	\$2,310,226 Graphic Science Inc.	Neopost USA Inc.	Blue Cross and Blue Shield of Michigan
Т	\$2,310,226		
\bowtie			
	209	210	211

Contract to start 121/112 - 07182200035. Schedulard for 1017 6 Ad Board Schedulard for 1017 6 Ad Board Schedulard for 1017 6 Ad Board Tizski 2 - REP popular. 42/36/12 - Bull has guestions regarding RNB future plans. Joyce is vorking with Phil to amount his questions. 2019 No more objective and PRE to Executive Office. 2019 No more objective segarding RNB future plans. Joyce is vorking with Phil to amount his questions. 2019 No more objective and wild be a property office. 2010 No option years available Tizski 2 - Purchasing eventually contract with WSCA haling signifies for input on WSCA's pricing. Tizski 2 - Purchasing and WSCA pricing to MCSD to are how pricing compares. Statewish contract - Feet Journ Broaded Form was an authorized user on the BPO. New BPO 07183200066. Tizski 2 - Purchasing gail weiting EGNP portion va. new contract. Tizzki 2 - Purchasing gail weiting for vendor response on EGWP portion. Tizzki 2 - Purchasing gail weiting EGNP portion va. new contract. Tizzki 2 - Purchasing gail weiting EGNP portion va. new contract. Tizzki 2 - Purchasing plans general response on EGWP portion. Tizzki 2 - Purchasing site in events gain of service - 071R2200324. (C201720695-Lested is being useled by Oxid Service on 271R2200324. (C201720695-Lested is being useled by Oxid Service on service in the process anything from us. If nothing has boom intended by June 30th form Oxid Service contract. Contiscent intendes the accordant invalence on the CAPP portion us.	L	-	-	•
Joyce is working with Phil to answor his questions. Joyce is working with Phil to answor his questions. Sking agencies for input on WSCA's pricing. The how pricing compares. Il handle PRF for extensions. Il handle PRF for extensions. I SCWP portion of the contract. The Court of the contract of the needs anything from us.		0	P	2
Joyce is working with Phil to answer his questions. Joyce is working with Phil to answer his questions. sking agencies for input on WSCA's pricing. It handle PRF for extensions. Il handle PRF for extensions. Il bandle PRF for extensions. I SEWIP portion of the contract. TEGWIP portion of the contract. Sea on ECWIP portion. Led from us. Vice, contact Kim Davis and ask if she needs anything from us.		Contract to start 12/1/12 - 071B3200035 .		
Joyce is working with Phil to arrawer his questions. Joyce is working with Phil to arrawer his questions. Sking agencies for input on WSCA's pricing. The work pricing compares. Il handle PRF for extensions. Il ha		Scheduled for 10/16 Ad Board		
Intract rebid - 071R2200276. Joyce is working with Phil to answer his questions. Joyce is working with Phil to answer his questions. The bow pricing compares. Il handle PRF for extensions. Il handle PRF for extensions. Il the BPO. Guiser on the BPO. The CWP portion of the contract.		7/25/12 - RFP posted.		
Joyce is working with Phil to answer his questions. sking agencies for input on WSCA's pricing. the how pricing compares. Il handle PRF for extensions. Il handle PRF for extensions. Il contract. TeSOVP portion of the contract. 1.2200324. 1.2200324. 1.2200324. 1.2200324. 1.2200324.		4/25/12 - Submitted PRF and RFP to Purchasing for contract rebid - 071R2200276.		
sking agencies for input on WSCA's pricing. In handle PRF for extensions. Il handle PRF for extensions. Il user on the BPO. I user on the BPO. I EGWIP portion of the contract. Les on EGWP portion.		4/9/12 - Phil has questions regarding RMS future plans. Joyce is working with Phil to answer his questions.		
sking agencies for input on WSCA's pricing. The how pricing compares. Il handle PRF for extensions. Juser on the BPO. ECOVIDE portion of the contract. The son EGWP portion. To EGWP portion. The son EGWP portion.		3/21/12 - Submitted RFP and PRF to Executive Office.		
sking agencies for input on WSCA's pricing, le how pricing compares. Il handle PRF for extensions. Il user on the BPO. I user on the BPO. I EGWP portion of the contract. I EGWP portion of the contract. I EGWP portion. I EGWP portion. I Ed from us. I I I Edw I I She needs anything from us.	205	9 No more option years available	R2200276	
Il handle PRF for extensions. Il handle PRF for extensions. Il user on the BPO. I user on the BPO. I EGWP portion of the contract. I EGWP portion.		10/25/12 - Purchasing developing contract w/ WSCA. Asking agencies for input on WSCA's pricing.		
Il handle PRF for extensions. Il handle PRF for extensions. I user on the BPO. In EGWP portion of the contract. I es on EGWP portion. I ed from us. Vice, contact Kim Davis and ask if she needs anything from us.		7/25/12 - Purchasing sent WSCA pricing to MDSD to see how pricing compares.		
a user on the BPO. new contract. n EGWP portion of the contract. les on EGWP portion. 12200324. led from us. vice, contact Kim Davis and ask if she needs anything from us.		*Statewide Contract - Per Joan Bosheff, Purchasing will handle PRF for extensions.		
d user on the BPO. new contract. LEGWP portion of the contract. les on EGWP portion. 12200324. 12200324. 12200324. 12200324.	21(0 No option years available		
new contract. n EGWP portion of the contract. les on EGWP portion. (2200324. led from us.		*Need to have Purchasing add 071**** as an authorizied user on the BPO.		
new contract. EGWP portion of the contract. Ies on EGWP portion. 12200324. Ied from us. vice, contact Kim Davis and ask if she needs anything from us.		New BPO 071B3200060.		
new contract. n EGWP portion of the contract. les on EGWP portion. (2200324. led from us.		12/19/12 - Purchasing met with contractor.		
new contract. • EGWP portion of the contract. les on EGWP portion. (2200324. led from us. vice, contact Kim Davis and ask if she needs anything from us.		12/7/12 - Still reviewing EGWP.		
n EGWP portion of the contract. les on EGWP portion. (2200324. led from us. vice, contact Kim Davis and ask if she needs anything from us.		11/15/12 - Purchasing still reviewing EGWP portion vs. new contract.		
les on EGWP portion. (2200324. led from us. vice, contact Kim Davis and ask if she needs anything from us.		10/23/12 - Purchasing sill waiting for vendor response on EGWP portion of the contract.		
(2200324.) led from us. vice, contact Kim Davis and ask if she needs anything from us.		10/1/12 - Kevin to contact vendor about outstanding issues on EGWP portion.		
ted from us.		9/4/12 - Negotiating contract language.		
led from us. vice, contact Kim Davis and ask if she needs anything from us.		7/17/12 - Contract is being rebid by Civil Service - 071R2200324. (C20120508-145748)		
vice, contact Kim Davis and ask if she needs anything from us.		7/17/12 - Emailed Civil Service to see if anything is needed from us.		
		If nothing has been initiated by June 30th from Civil Service, contact Kim Davis and ask if she needs anything from us.		
	21	Civil Service handles this contract, including extensions.	R2200324	

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I			\$13,283
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ΪŢ	\$293,000	\$167,569	\$416,140
田	B8200112	B8200207	1/31/2011 B6200142
D	3/20/13	7/31/13	1/31/2011
0	Kerrie VandenBosch	Kim Sperry	
В	Kerrie VandenBosch	Kim Sperry	Chris Rankin
A	ORS	Printing Services	Facilities
	212	213	214

N	Analysis/Reporting Pension Services	Press Supplies	Majestic Ice Melt
M	\$55,000 CEM Benchmarking	\$31,900 Harold M. Pitman Co.	\$95,917 National Sales & Supply
Т	\$55,000	\$31,900	\$95,917
K		\$7,313	\$102,312
	212	213	214

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	New BPO 071B3200046		
	9/18/12 - Submitted RFP to Purchasing.		
	ORS wants the new contract to start on 1/1/13, whethter than 3/21/13.		
	*Need to add an additional \$37,000 to the contract to cover the remaining costs until 2013. Look at email from Fred Covert dated 3/16/11.		
212	212 No more option years	R2200320	
	*Need to have Printing Services submit RFP for a new contract.		
	New BPO 071B3200021		
	1/16/13 - Purchasing still working with vendor on insurance certificate and CN signature.		
	12/14/12 - Provided Printing Services with RFP template.		
	11/8 - Purchasing contacted Michael Burkhard again for signature.		
	10/19 - Contractor Tax Identification Number Form sent to vendor for signature.		
	Change in Federal ID number. Sue C. is working with Harold Pitman to get BPO udpated/changed.		
	Contract was put out for rebid twice (4/23 & 6/6). No bidders both times. Printing Services decided to exercise the last option year of the current contract.		
213	No options available.		
5	MDOT contract 071B0200087 for Calcium Magnesium Acetate (CMA). Min. order is 22 tons bulk & 20 tons bagged. Brenda is bidding an annual PO on Bid4MI for FV13.		
714	2.14 Need a new contract - include 1 ton & 1/2 ton super sacks + 50 ib. bags		

A B C D E F G G ORS Kerrie VandenBosch Phil Stoddard 12/31/12 B9200221 \$1,899,450		_
A B C D E F G G ORS Kerrie VandenBosch Phil Stoddard 12/31/12 B9200221 \$1,899,450	J	
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A B C C Manual M	E	B9200221
ORS Kerrie VandenBosch	D	12/31/12
A ORS	Э	Phil Stoddard
A ORS	В	Kerrie VandenBosch
N	A	
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Z	Database Management MPSERS
M	\$249,000 Thomson Reuters
П	\$249,000
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	New BPO - 071B3200065		
	3/1/13 - Contract should be signed anytime. Exceptions have been resolved.		
	1/30/13 - Contract not finalized - Purchasing negotiating Article 2 with vendor.		
	FY13 PO's are ok until 9/30/13 w/ plenty of money on them.		
	Scheduled for 12/18 Ad Board		
	10/1/12 - Asked Angela for status update.		
	8/30/12 - In evaluation process		
	7/27/12 - Bid questions and answers posted.		
	RFP posted. Due 8/10/12		
	7/2/12 - Not posted yet.		
	6/25/12 - Bethany submitted CCI contract change to Purchasing.		
	6/21/12 - Angela is hoping to have it posted by 6/25/12.		
	4/30/12 - ORS sent revised RFP to Purchaisng.		
	4/3/12 - ORS is deciding on whether or not to include SERS data in the scope of work in the RFP.		
	A new contract is being bid (071R2200153)		
215	215 2/29/12 - Submitted PRF to Purchasing to add money and extend the contract until 12/31/12 to allow for transition period.	R2200153	

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I	\$47,628,409	
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Э	B5200359	
D	5/7/13	٥
၁	Rose Wilson	
В	Joyce VanCoerving	Mike Noonan
A	N STA	Facilities
	216	217

Z	Vehicle Fleet Lease & Mgt Serv	Janitorial Srvcs - Cadillac Place
×		Metropolitan Building Services
1	\$41,035,044 Wheels Inc	
	\$45,763,577	
*****	216	217

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	4/24/13 - CN sent to the vendor.		
	4/19/13 - Assigned to Jim.		
	4/17/13 - Submitted PRF for 7 day extension to Purchasing.		
	Scheduled for 5/7 Ad Board		
	4/9/13 - Award recommendation made.		
	4/8/13 - Due to wrapping old leases into new contract, revised the amount on the PRF to \$316,000,000.		
	2/14/13 - Purchasing reviewing evaluation. Will know more on Tuesday, 2/19.		
	2/11/13 - Emailed Jim to find out if a new contract is going to be in place by 4/1/13.		
	1/9/13 - In Evaluation Process		
	RFP posted. Bids due 10/30/12.		
	10/24/12 - Q&A responses posted.		
	8/24/12 - Purchasing hoping to put new RFP out for bid the week of 8/27.		
	6/25/12 - Bethany submitted CCI contract change to Purchasing.		
	6/19/12 - Submitted another iTRAC request to Purchasing to rebid the contract.		
	6/19/12 - Sue sent contract change paperwork to vendor.		
216	216 5/23/12 - Scheduled for the 6/19 Ad Board.	R2200273	
	MIRO - Metro Region		
	New vendor is JVS - Contract begins 7/1/13 4/22/13 - Vandor bids due		
	4/3/13 - Vendor questions due by 3 pm		
	3/2//13 - Mandatory site visit scheduled.3/15/13 - Signed Document Authorization & Release form emailed to Paula - final review of the RFP completed. 10/10/12 - assigned to Paula		
	10/8/12 - Resubmitted a new PRF; the May PRF was canceled. iTRAC re#C20120926-143417		
	5/17/12 - Resubmitted PRF; bid will no longer be limited to pre-authorized vendors.		
	4/1/12 - Posted Award Recommendation - 3 day protest period follows. Scheduled for the May 15 Ad Board; contract starts 6/1/12 3/28/12 - JEC scheduled.		
	Bid4MI; site visit scheduled for Feb. 29	,	
217	CRO set-aside location CRO set-aside location CRO set-aside location	R22-289 R22-135	
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Q	7/31/13	9/22/13
၁	Kim Sperry	
В	(im Sperry	Seleana Samuel
A	Printing Services Kim Sperry	Purchasing
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	Pre-Press Supplies	Teacher Observation/ Evaluation Pilot Pogram
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M		The Regents of the University of Michigan
	\$31,900 Agfa Corp	The Reger Michigan
Г	\$31,900	
	\$7,313	
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	8/13/13 - Signed contract was received from vendor, however the vendor's insurance certificate was not included. Purchasing requested certificate from vendor.		
	7/24/13 Per buyer waiting on status of signed contract.		
	7/18/13 - Contract was sent to Agfa Corp for signature.		
	BPO 071B3200124		
	6/13/13 - Contract amount was higher than originally expected. Brenda working on changing the requested amount on the PRF.		
	5/21/13 - Purchasing received Agfa's written proposal. Proposal being evaluated.		
	5/8/13 - Only one vendor response received - Agfa. However, Agfa didn't submit a written proposal as requested. Purchasing requested Agfa to submit a written proposal due back 5/15/13.		
	ITB Posted. Due 5/7/13		
	3/12/13 - Printing Services is preparing short version pass/fail ITB template and import sheet.		
	2/14/13 - RFP submitted to Purchasing.		
	12/14/12 - Provided Printing Services with RFP template.		
	New BPO 071B3200021		
	Change in Federal ID number. Sue C. is working with Harold Pitman to get BPO udpated/changed.		
	Contract was put out for rebid twice (4/23 & 6/6). No bidders both times. Printing Services decided to exercise the last option year of the current contract.		
218	218 No options available.	R3200217	
	6/24/13 - Let contract expire, per Heather Calahan. Purchasing will not be extending.		
	6/14/13 - Laurie to ask Purchasing who is handling CN.		
	4/16/13 - Submitted PRF extending the contract 1 year. The new contract expiration date will be 9/30/14.		
	1/25/13 - Created PO for remaining \$4 million - 071N3200334.		
219	219 DTMB created the BPO. Contract is only expected to take 1 year to complete.		

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Ħ	TBD	\$3,287,000,000
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О	TBD	9/30/13
၁		Lauri Schmidt
В	Kerrie VandenBosch	
A	ORS	Civil Service
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N	HMO Services for MPSERS	Admin Fees for Vision Benefits
M	TBD	Blue Cross and Blue Shield of Michigan Admin Fees for Vision Benefits
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	220	221

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	No bids were received, therefore bid cancelled.		
	Bids due 10/3/13.		
	9/9/13 - RFP posted on Buy4Michigan.		
	8/20/13 - Assigned to Don M.		
	8/15/13 - Submitted RFP and supporting documentation to Purchasing.		
220	220) New Contract - 071R3200258	R3200258	
	*Need to get 071***** added as an authorized user.		
	9/18/13 - Contract sent out to the vendor for signature.		
	BPO 071B4300007		
	8/2/13 - Buyer working with Civil Service on contract draft.		
	Scheduled for 7/23 Ad Board		
	7/15/13 - Purchasing working on contract draft.		
	7/1/13 - Synopsis being reviewed by management.		
	5/30/13 - Proposals being evaluated.		
	5/10/13 - Bids/Vendor Responses received. JEC is scheduled for 5/17/13.		
	RFP Posted. Bids Due 5/7/13		
	Civil Service is rebidding this contract - 071R3200235. iTRAC #C20130222-091740.		
	3/13/13 - Sent list of CS/DTMB contracts to Kim Davis.		
	If nothing has been initiated by June 30th from Civil Service, contact Kim Davis and ask if she needs anything from us.		
	Kim Davis from Civil Service handles this contract, including extensions.		
221	221 The option to exercise annual Renewal Periods beginning on December 31, 2007, and annually thereafter.	R3200235	

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F	\$41.334
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С	Kevin Lancto
В	Kevin Lancto
A	222 State Surplus
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	223

Z	Mailing Inserters & Maintenance
M	Pitney Bowes Inc.
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	223

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	Replaced with new Pitney Bowes WSCA contract - 071B3200013.		
	10/3/13 - Asked Purchasing what was going on with RFP.		
	7/31/13 - Mailing Services checking with PB to see if this inserter maintenance can be added to 071B1300250.		
	7/30/13 - Found out that maintenance is not covered under the WSCA contract. Pitney Bowes apparently working on one large maintenance agreement that would encompass all PB equipment.		
	7/18/13 - Purchasing looking into adding maintenance to WSCA contract with PB.		
	Mailing Services would like to replace (2) B&H inserters with (1) new Pitney Bowes inserter.		
	6/24/13 - Purchasing working with Tom Goodine on RFP edits.		
	4/19/13 - Assigned to Bill		
	4/17/13 - Submitted RFP to Purchasing.		
	4/5/13 - Received revised RFP from Mail and Delivery.		
	3/20/13 - Sent RFP revisions to Mail and Delivery. They are going to review the entire RFP and then get back w/ me.		
	2/13/13 - MDSD submitted a new RFP for a contract rebid.		
	2/5/13 - MDSD looking into WSCA contracts.		
	FY13 PO's created not against the BPO, under delegated authority.		
223	1/4/13 - Provided MDSD with RFP template and other supporting documentation.	R3200226	

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Q	2/13/13	10/31/13
Э	Paula Hurst	Mike Armstrong
В	Paula Hurst	Mike Armstrong
A	Mail & Delivery	Mail & Delivery
	224	225

Z	Mail Equipment	Ink Jetting & Address Equip Maintenance
M	Pitney Bowes Inc.	Maguire Mailing Systems
T		
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	224	225

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	Replaced by new Pitney Bowes WSCA contract - 071B3200013.		
	10/3/13 - Asked Purchasing what was going on with RFP.		
	7/30/13 - Purchasing working on WSCA contract T&C's. They are not agreeing with ours.		
	6/24/13 - Purchasing working on contract.		
	5/22/13 - New WSCA contract - 071B3200013. Contract almost final. This contract will cover meter rentals and maintenance.		
	1/16/13 - Purchasing working on WSCA contract.		
	FY13 PO's are ok until 9/30/13 w/ plenty of money on them.		
	10/25/12 - Purchasing developing contract w/ WSCA. Purchasing asking agencies for input on WSCA's pricing.		
	7/25/12 - Purchasing sent WSCA pricing to MDSD to see how pricing compares.		
	*Statewide Contract - Per Joan Bosheff, Purchasing will handle PRF for extensions.		
224	224 No option years available		
	Now equipment covered under the new Pitney Bowes contract, 071B3200013.		
	8/8/13 - Sent Purchasing the contact info for PB - Fred Allen. Purchasing to request an official acquisition letter.		
	8/8/13 - Spoke with Carrie Rambo, we haven't been paying invoices for the maintenance because invoices have been coming in under Pitney Bowes' federal ID and name, not Maguire's. Need federal ID changed on contract/BPO.		
	8/8/13 - Purchasing discovered that Maguire is no longer in business. A more official acquisition letter is required from Pitney Bowes.		
	8/2/13 - Assigned to Bill.		
	7/29/13 - Submitted a PRF to Purchasing to exercise option year 1 and change the federal ID from Maguire to Pitney Bowes. No money needs to be added.		
	7/15/13 - Tom forwarded an acquisition letter from Pitney Bowes. PB claims ownership of Maguire since 2005.		
	5/21/13 - Carrie to get with PB on the documentation.		
	Waiting for documentation regarding acquisition. Maguire was brought out by Pitney Bowes.		
	3/11/13 - MDSD still working on obtaining documentation.		
	1/24/13 - MDSD contacted Pitney Bowes to get documentation stating the merger.		
225	225 Two one- year options available		

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H	\$83,403,680
H	B7200333
Q	12/31/13
၁	Kerrie VandenBosch
В	Kerrie VandenBosch
A	ORS
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Z	401K/457 Administration
M	CitiStreet (ING)
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	New BPO - 071B4300036		
	10/9/13 - ORS is working with the vendor on Fee Alternatives.		
	9/17/13 - Article 2 negotiations continue between ORS and vendor.		
	9/4/13 - Contract stil being negotiatied.		
	8/21/13 - Article 1 and T & C's being negotiatied by Kerrie V. and Anthony E from ORS.		
	7/10/13 - Purchasing working on finalizing contract.		
	Scheduled for 7/9 Ad Board		
	6/17/13 - Contract amount was higher than originally expected. Therefore, resubmitted PRF for internal approvals with revised requested amount.		
	6/13/13 - Submitted to Ad Board.		
	6/4/13 - Award recommendation posted.		
	5/28/13 - Synopsis being reviewed by management.		
	JEC scheduled for 5/13/13.		
	4/11/13 - In evaluation process.		
	RFP Posted - Due 4/2/13		
	2/19/13 - Purchasing reviewing RFP.		
226	$226 _{2/12/13}$ - More revisions requested by ORS.	R3200211	

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H		\$36,068,000
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В		Kerrie VandenBosch Phil Stoddard
A		ORS
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N	Claims Processing/Admin/Retiree/Vision/MPSERS
	Claims Processing/
M	Eyemed Vision Care/ LLC/Fidelity Security
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	New BPO - 071B4300037	•	У
	11/4/13 - Agency signed off on contract. Final contract being sent to vendor.		
	10/15/13 - Purchasing working on contract.		
	Scheduled for 9/30 Ad Board		
	9/13/13 - Award notification sent to vendor and submitted for Ad Board.		
	9/5/13 - Still reviewing pricing documents for analysis.		
	8/2/13 - ORS still reviewing pricing and clarifications.		
	7/1/13 - JEC being held. Proposals and pricing being evaluted.		
	Bid Posted. Due 6/12/13		
	5/1/13 - RFP still with ORS.		
	4/10/13 - ORS working on RFP edits.		
	3/13/13 - Purchasing reviewing RFP.		
	2/19/13 - Assigned to Lance		
	2/14/13 - Submitted RFP and all attachments to Purchasing.		
	1/24/13 - ORS submitted PRF, attachment put into a shared file.		
227	227 12/5/12 - ORS starting to work on RFP for new bid.	R3200213	

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		228 Financial Services Natalie Spaniolo
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Z	Procurement Card Services
M	\$12,873,153 Bank of America
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	New BPO - 071B4300004	4	y
	9/5/13 - Upper management reviewing contract. Finished negotiations w/ Contractor.		
	8/19/13 - Ongoing contract negotiations.		
	Schedule for 7/23 Ad Board		
	7/15/13 - Purchasing working on finalizing contract.		
	7/1/13 - Synopsis being reviewed by management.		
	4/30/13 - JEC is evaluating bids.		
	4/23/13 - Bids/Vendor Responses received.		
	RFP Posted - Due 4/12/13		
	RFP expected to hit the street in late February.		
	11/2/12 - RFP on hold.		
	10/23/12 - RFP draft being reviewed by Purchasing.		
	9/4/12 - Treasury is working on SOW/RFP		
	8/30/12 - Submitted RFP to Purchasing.		
	8/24/12 - Submitted PRF for new contract to Executive Office.		
228	228 One 1 year options available	R2200314	

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Н	3 year w/ (2) 1-year options	
Ð	12/31/13	
ш	\$41,274	\$415,879,365
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D	В	12/31/13
၁	Kristen Hampton	Kerrie VandenBosch
В	Kristen Hampton	Kerrie VandenBosch
A	Printing Services	ORS
	229	230

N		Claims Processing/Admin/Retiree/Dental/MPSERS
M		Delta Dental Plan
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K	229 \$964,447	
	222	230

New yero or tractorosis 1223/13 - ORS is still working with the venior on SOM language. All 75C's have been negatiated. 31919 - Bayer developing a DRICK for 2nd cound pricing. 35/23/13 - Bayer posted better the still receive for the cound pricing. 35/23/13 - Bayer posted better the still receive for the cound pricing. 35/23/13 - CN reassigned to Don due to workload. Don gathering data. 35/23/13 - CN reassigned to Don due to workload. Don gathering data. 35/23/13 - Sales Athachment On Lance's folder. 35/23/13 - Sales Athachment On Lance's folder. 35/23/13 - CNS saleming to work or REP for new bid. 125/51/2 - CNS saleming to work or REP for new bid. New contracts seques 3 months for pranethon/mplementation. 310 Non-contracts seques 3 months for pranethon/mplementation.		0	Ь		0
The vendor on SOW language. All T&C's have been negotiated. Clarification questions went out. Michigan on 7/2/13. E to workload. Don gathering data. Lance's folder. RFP for new bid. or transition/implementation.	229			₩ ₩	33,313
th the vendor on SOW language. All T&C's have been negotiated. SR for 2nd round pricing. I. Clarification questions went out. Michigan on 7/2/13. e to workload. Don gathering data. Lance's folder. Lance's folder. RFP for new bid. or transition/implementation.		New BPO 071B4300053			
SR for 2nd round pricing. I. Clarification questions went out. I. Clarification question and pricing data. I. Clarification of pricing data.		12/23/13 - ORS is still working with the vendor on SOW language. All T&C's have been negotiated.			
Michigan on 7/2/13. Michigan on 7/2/13. Lance's folder. Lance's folder. Ittachments to Purchasing for a contract rebid. RFP for new bid. or transition/implementation.		9/18/13 - Buyer developing a DR/CR for 2nd round pricing.			
Nitchigan on 7/2/13. E to workload. Don gathering data. Lance's folder. Attachments to Purchasing for a contract rebid. RFP for new bid. or transition/implementation.		8/23/13 - Bids are being evaluated. Clarification questions went out.			
Michigan on 7/2/13. e to workload. Don gathering data. Lance's folder. Lance's folder. Attachments to Purchasing for a contract rebid. RFP for new bid. or transition/implementation.		RFP Posted. Due 8/6/13			
Eance's folder. Lance's folder. Lance's folder. Attachments to Purchasing for a contract rebid. RFP for new bid. r transition/implementation.		7/8/13 - Buyer posted bid on Buy4Michigan on 7/2/13.			
Lance's folder. attachments to Purchasing for a contract rebid. RFP for new bid. r transition/implementation.		6/3/13 - CN reassigned to Don due to workload. Don gathering data.			
attachments to Purchasing for a contract rebid. RFP for new bid. r transition/implementation.		5/28/13 - Saved Attachment G in Lance's folder.			
attachments to Purchasing for a contract rebid. RFP for new bid. r fransition/implementation.		5/15/13 - Assigned to Lance.			
RFP for new bid. or transition/implementation.		5/10/13 - Submitted RFP and all attachments to Purchasing for a contract rebid.			
RFP for new bid. or transition/implementation.		4/8/13 - ORS submitted RFP.			
or transition/implementation.		12/5/12 - ORS starting to work on RFP for new bid.			
		New contracts require 3 months for transition/implementation.			
	230	No more option years available	R320023		

V	Will not be utilizing Option year. Effective 8/1/12, price increase to \$4,149.83 per month. After much negotiations, vendor agreed to option year but with price increases. One 1 year options available	
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D	1/9/14	12/31/13
2	Kim Sperry	Brian McClane
В	Kim Sperry	Kerrie VandenBosch Brian McClane
A	Printing Services	ORS
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Z	Digital Color Printer/Copier	Health Care Actuarial Service
≥	Canon Business Solutions	\$540,445 Gabriel, Roeder and Smith
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×		\$39,757
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		New BPO - 071B4300008		
		10/4/13 - Draft of contract was sent to winning bidder.		
		Scheduled for 10/15 Ad Board		
		6/17/13 - Submitted PRF requesting special delegated authority.		
		6/11/13 - Replacing equipment. Request was sent over to Purchasing to do the bid, however due to their workload, printer was bid in-house by FS.		
		Printing Services is working on a business case to replace this equipment. Need additional time on the current contract.		
	231	No more option years available.		
		Extension scheduled for 10/29 Ad Board		
		10/4/13 - Assigned to Buyer, Pam Platte.		
		10/1/13 - Submitted PRF to Purchasing to extend current contract an 2 additional months and add \$15,000. The extension is needed to complete ORS ongoing projects while a new contract is being finalized and to complete an important project started by GRS.		
		Scheduled for 9/13 Ad Board		
		9/5/13 - Submitted to Ad Board.		
BPO 071B4300012 7/30/13 - Kevin finalizing the contract in Mary's absence. 5/24/13 -Bids/Vendor Proposals being evaluated. JEC scheduled to meet in Ju Scheduled for 5/21 Ad Board RFP Posted. Due 5/10 3/27/13 - 3rd round RFP edits sent to ORS 3/7/13 - Purchasing sent 2nd RFP draft to ORS for review/input. 2/5/13 - ORS working on RFP edits/revisions from Purchasing. ORS hopes to		8/28/13 - Project amount was higher than originally expected. Therefore, resubmitted PRF for internal approvals with revised requested amount.		
7/30/13 - Kevin finalizing the contract in Mary's absence. 5/24/13 -Bids/Vendor Proposals being evaluated. JEC scheduled to meet in Ju. Scheduled for 5/21 Ad Board RFP Posted. Due 5/10 3/27/13 - 3rd round RFP edits sent to ORS 3/7/13 - Purchasing sent 2nd RFP draft to ORS for review/input. 2/5/13 - ORS working on RFP edits/revisions from Purchasing. ORS hopes to		BPO 071B4300012		
5/24/13 -Bids/Vendor Proposals being evaluated. JEC scheduled to meet in Ju Scheduled for 5/21 Ad Board RFP Posted. Due 5/10 3/27/13 - 3rd round RFP edits sent to ORS 3/7/13 - Purchasing sent 2nd RFP draft to ORS for review/linput. 2/5/13 - ORS working on RFP edits/revisions from Purchasing. ORS hopes to		7/30/13 - Kevin finalizing the contract in Mary's absence.		
Scheduled for 5/21 Ad Board RFP Posted. Due 5/10 3/27/13 - 3rd round RFP edits sent to ORS 3/7/13 - Purchasing sent 2nd RFP draft to ORS for review/input. 2/5/13 - ORS working on RFP edits/revisions from Purchasing. ORS hopes to		5/24/13 -Bids/Vendor Proposals being evaluated. JEC scheduled to meet in June.		
RFP Posted. Due 5/10 3/27/13 - 3rd round RFP edits sent to ORS 3/7/13 - Purchasing sent 2nd RFP draft to ORS for review/input. 2/5/13 - ORS working on RFP edits/revisions from Purchasing. ORS hopes to		Scheduled for 5/21 Ad Board		
3/27/13 - 3rd round RFP edits sent to ORS 3/27/13 - Purchasing sent 2nd RFP draft to ORS for review/input. 2/5/13 - ORS working on RFP edits/revisions from Purchasing. ORS hopes to		RFP Posted. Due 5/10		
3/7/13 - Purchasing sent 2nd RFP draft to ORS for review/input. 2/5/13 - ORS working on RFP edits/revisions from Purchasing. ORS hopes to		3/27/13 - 3rd round RFP edits sent to ORS		
2/5/13 - ORS working on RFP edits/revisions from Purchasing. ORS hopes to		3/7/13 - Purchasing sent 2nd RFP draft to ORS for review/input.		
727	232	2/5/13 - ORS working on RFP edits/revisions from Purchasing. ORS hopes to	R3200206	

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О	12/31/13	1/31/14	6/30/13
၁		Lauri Schmidt	۵
В	Doug Ringler	Lauri Schmidt	Mike Noonan
A	Internal Audit	Civil Service	Facilities
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N	Business Process Review	Mental Health/Substance Abuse	Janitorial Srvcs - Cadillac Place
	Business	Mental He	Janitorial §
M	Jefferson Wells International	Magellan Behavioral of Michigan	Metropolitan Building Services
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K			
	233	234	235

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	May need once every 5 years One time project for Internal Audit.	-1	>
	Purchasing is responsible for option years.		
233	233 Two 1 year options available		
	*Need to have Purchasing add 071**** as an authorized user in MAIN.		
	New BPO 071B4300054		
	10/3/13 - Recommendation of award posted in Buy4Michigan.		
	RFP Posted. Due 8/27/13		
	7/29/13 - Provided requisition # 071R3200256 to the Buyer, Pam Platte.		
	6/17/13 - Buyer Assigned.		
	6/5/13 - Civil Service submitted the PRF to Purchasing for the contract rebid. (iTRAC reference #C20130605-135201).		
	3/13/13 - Sent list of CS/DTMB contracts to Kim Davis.		
	If by June 30th, there is no sign of a new RFP, ask Civil Service if they need anything from us.		
	Civil Service handles this contract, including extensions.		
234	234 No more options years	R3200256	
	MRO - Metro Region Contract awarded to JVS - start date is 7/1/13.		
	3/27/13 - Mandatory site visit scheduled.3/15/13 - Signed Document Authorization & Release form emailed to Paula - final review of the RFP completed. 10/10/12 - assigned to Paula 10/8/12 - Resubmitted a new PRF; the May PRF was canceled. iTRAC ref#C20120926-143417 6/14/12 - Assigned to Paula 5/17/12 - Resubmitted PRF; bid will no longer be limited to pre-authorized vendors. ITRAC ref# C20120511-122709 4/20/12 - Posted Award Recommendation - 3 day protest period follows. Scheduled for the May 15 Ad Board; contract starts 6/1/12 3/28/12 - JEC scheduled. 2/17/12 - RFP posted on Bid4MI; site visit scheduled for Feb. 29 CRO set-aside location	R22-289	
235	235 <mark> 071S3200056 expires <i>4111</i>6</mark>	R22-135	

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Ŧ	\$2,697,018	000'008\$
H	B2200087	\$200093*
D	12/31/13	1/31/14
C	1/1/12	Dave Ancell
В	Mike Noonan	Dave Ancell
A	Fac	VTS
L	236	23.7

N	Cadillac Place Property Mgmt	Car Rental
M	Jones Lang LaSalle - JLL	\$57,616 Enterprise Leasing
П		
\bowtie		\$23,574
*********	236	237

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	9/5/13 - Emailed full reponsibility for Cadillac Place on 1/1/14. 9/5/13 - Emailed Jim Pat Engle's CCI contact info. 7/2/12 - Request to add \$175K for misc. operating expenses. iTRAC ref# C20130701-115941; completed by Jim W on 9/5/13. 7/2/13 - Request to add \$175K for misc. operating expenses. iTRAC request to add \$156K for misc. operating expenses. 8/30/12 - Request to add \$140K for operating expenses submitted to the conract for \$55K to Purchasing. 2/9/12 - ITRAC request to add \$110K for operating expenses submitted to Purchasing. 1/31/12 - Asked Bill if discount should be 1% if paid in 10 days 7/16/11 - RFP emailed to Bill W.		
236	071S2200041 expires 12/31/14 1% discount 5 days/Net 45 for monthly management fee - ONLY. 236 2 one year extensions available to 12/31/14		
	3/12/14 - Jim working on finalizing the contract from LARA. Revised the contract amount from \$250,000 to \$230,000 to avoid Ad Board.		
	3/10/14 - Asked Rebecca for a status update on contract negoitations.		
	2/3/14 - Purchasing has decided to let this contract expire and wait for the new contract. The expected contract start date is within a few weeks.		
	1/31/14 - Called Rebecca to have the current contract extended while the new contract is put into place.		
	12/23/13 - Emailed Jim Wilson to see if a new contract is going to be in place by 1/31/14. Contract may need to be extended.		
	12/13/13 - Extended the contract another 2 months to allow more time for contract negotiations. The new contract expiration date is 1/31/14.		
	10/9/13 - Buyer working with the vendor on T & C's.		
	10/4/13 - Extended the contract another 2 months. The new contract expiration date is 11/30/13.		
	8/6/13 - Extended the current contract 2 additional months to allow more time for contract negotiations.		
	7/25/13 - Purchasing still working with the vendor on finalizing the contract.		
	6/12/13 - Contract sent out to winning bidder.		
	5/16/13 - Bids/Vendor Responses received. Proposals being evaluated.		
	RFP Posted. Due 5/2/13		
	3/27/13 - Jim working on finalizing the RFP.		
	3/6/13 - Submitted RFP changes directly to Jim.		
237	237 2/28/13 - Assigned to Jim.	R2200318	

ſ		R9200065*	
П		-	Contract (* Denotes Contract)
Н		3 years + 2 one-year 3 years + 2 one-year	BPO Term & # of Option Years
Ð		3 years + 2 one-year	Current End Date
ĹΤι	\$1,216,533	1 701 844	BPO Start Date Original End Date
Э	B9200107	B9200065*	BPO Start Date
Q	12/14/11	6/1/00/4	D/L/B
၁	Jeff Baldwin	Terry O'Rrian	Contract CCI (Document)
В	Jeff Baldwin	Terry O'Brien	Contract Compliance
A	Record Center	FRSA - ODC	Office
	238	230	240

Z	COM&COLD Computer Systems Co.	Asbestos Removal	Description
M	Computer Systems Co., dba. Hyland	\$11,368 Asbestos Abatement Inc.	
T		\$11,368	
K	238	239 \$1,701,844	240

228114 - Vended is involved IUDA for approval. 101114 - Finished the T&C regolations. Now vender is not agreeing to Non-Disclosure Statement that Records Center added to the contract. 101121 - Contract and additional and additional and agreeing to Non-Disclosure Statement that Records Center added to the contract. 101113 - Contract and another than order to go over vender's exceptions. 101113 - Contract annount was plant than order to go over vender's exceptions. 101113 - Contract annount was plant than order to go over vender's exceptions. 101113 - Contract annount was plant than order to go over vender's exceptions. 101113 - Contract annount was plant than order to go over vender's exceptions. 101113 - Contract annount was plant than order to go over vender's exceptions. 101113 - Contract annount was plant than order to go over vender's exceptions. 101113 - Contract annount was plant than order to go over vender's exceptions. 101113 - Contract annount was provided in the state of the state o	L		۴	
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19.1713 - Still negotiating TeCs. 91.0713 - Burchasing's legal dept still working with the vendor's legal dept on taken exemptions. 90.27173 - Purchasing's legal dept still working with the vendor's legal dept on taken exemptions. 90.27173 - Purchasing's legal dept still working with the vendor to go over vendor's exceptions. 90.27173 - Contract amount was higher than originally expected. Therefore, resultainited PRF for internal approvals with revised requested amount. 90.27173 - Requested Bid-Michigan exemption from Purchasing for oustanding invoices. 90.27173 - Requested Bid-Michigan exemption from Purchasing for oustanding invoices. 90.27173 - Requested 2nd vound or pricing. 90.27174 - Award recommendation for split award sent to vendors 17.07174 90.97174 - Award recommendation for split award sent to vendors 17.07174 90.9717 - Active split award sent to burchasing. 90.9717 - Area of the processor of the processor contract by 8551.244.32. & Revised End Date to 31.174 90.9717 - Area shoulded or 20.07174 and page. 90.9717 - Area of the confidence of the purchasing. 90.9717 - Area of the confidence of the purchasing. 90.9717 - Area of the confidence of the purchasing. 90.9717 - Area of the purchasing of the purchasing. 90.9717 - Area of the purchasing of the purchasing. 90.9717 - Area of the purchasing of the purchasing. 90.9717 - Area of the purchasing of		1/31/14 - Finished the T&C negotiations. Now vendor is not agreeing to Non-Disclosure Statement that Records Center added to the contract.		
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6927(13 - Purchasing setting up a meeting w/ vandor to go over vendor's exceptions. 612013 - Vendor still working on clarifications. 612013 - Contract amount was higher than originally expected. Therefore, resubmitted PRF for internal approvals with revised requested amount. 613013 - Contract amount was higher than originally expected. Therefore, resubmitted PRF for internal approvals with revised requested amount. 613013 - Contract amount was higher than originally expected. Therefore, resubmitted in 67713. 613113 - Requested Bid4Michigan evemption from Purchasing for outstanding invoices. 613013 - Requested Bid4Michigan evemption from Purchasing for outstanding invoices. 613013 - Sent RFP edits/evisions back to Purchasing. 61714 - Amand recommendation for split award sent to vendors. 61714 - Amand recommendation for split award sent to vendors submitted to Purchasing. 61714 - Aded \$100 000 00 or 90 9673 - Am \$5 increased contract by \$8501, 244.32. & Revised End Date to 31/114 61714 - Two month extension than \$1/14 request submitted to Purchasing. 61714 - Aded \$100 000 00 or 90 9673 - Am \$5 increased contract by \$8501, 244.32. & Revised End Date to 31/114 61714 - RF for here woritted; sont to Purchasing. 61714 - RF for here woritted; sont to Purchasing. TRAC Ref #C20130529-134503. 61713 - SOW for new contract (& add PO for \$2,867.36), MDVA spent an add1 \$32,700 over their initial authorized amt. 61711 - CNM2 added DMVA to the contract (& add PO for \$2,867.36), MDVA spent an add1 \$22,700 over their initial authorized amt. 61711 - CNM2 added DMVA to the contract (& add PO for \$2,867.36), MDVA spent an add1 \$22,700 over their initial authorized amt.		8/21/13 - Purchasing's legal dept still working with the vendor's legal dept on taken exemptions.		
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2/26/13 - Sent RFP edits/revisions back to Purchasing. 1/16/14 In Eval. process MRO Statewide-Shared Contract - Bids Due 1/10/14 NEW RFP Finalized - posting to Buy4michigan 12/6/13. 2/11/14 - Two month extension Hu 5/H1/14 and 12/6/13 - CN #5 Increased contract by \$851,244.32. & Revised End Date to 3/1/14 DMVA increase of \$192K scheduled for 8/20/13 Ad Board. 5/11/13 - PRF to add \$100K submitted to Purchasing. 6/11/13 - PRF to add \$100K submitted to Purchasing. 6/11/13 - PRF for new contract submitted to Purchasing. 6/11/13 - DC issued a PO for \$10K against the contract (& add'I PO for \$2,567.36). MDVA spent an add'I \$32,700 over their initial authorized amt. 2 one year extensions available to 12/1/13 Notes		RFP Posted - Due 4/4/13		
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Notes	i		DED Deadline or	
	77	Notes	Req # if relevant	

ſ		\$1,270,958
I		B7200209
Н	4.5 years + no	options
Ð		9/30/11
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E		4/1/07
D		۵
၁	Howard Powers	and Jeff Pratt
В		Jeff Pratt
А		OIP
		241

N	Armed Security - Hall Of Justice
M	DK Security Services
Т	
K	
	241

Anticipated contract start date is 5/1/14 - 071B4300083 4/15/14 - Contract sent to vendor. 2/13/14 - First JEC meeting scheduled. 1/16/14 - Q&A posted on Buy4Michigan. 1/9/14 - Mandatory site visit scheduled. 7/26/13 - HOJ now has an approved statement of work. 6/5/13 - HOJ now has an approved statement of work. 6/5/13 - Per iTRAC, 2nd draft RFP review not completed. Target launch date on new Buy4MI system now revised until 7/15/13. 2/5/13 - Per iTRAC, bid has an approved SOW. Notified Lymon that OIP wants an informal JEC with a point system Bertee on the JEC. 12/10/12 - PRF entered into iTRAC (RTW protests at Capitol). iTRAC ref #C20121207-201351 1/23/12 - Jason wants discretionary hrs added to the new contract. 7/19/11 - Per Jason tx, SEM is negotiating with HOJ on # of guards & minimum guard compensation	8		
4/15/14 - Contract sent to vendor. 2/13/14 - First JEC meeting scheduled. 1/16/14 - Q&A posted on Buy4Michigan. 1/9/14 - Mandatory site visit scheduled. 7/26/13 - HOJ now has an approved statement of work. 6/5/13 - Per iTRAC, 2nd draft RFP review not completed. Target 2/5/13 - Per iTRAC, bid has an approved SOW. Notified Ly Bentee on the JEC. 12/10/12 - PRF entered into iTRAC (RTW protests at Capitol). i 1/23/12 - Jason wants discretionary hrs added to the new completed. The Jason tx, SEM is negotiating with HOJ on # 00 m# 10 m#			
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7/19/11 - Per Jason tx, SEM is negotiating with HOJ on # o	contract.		
	of guards & minimum guard compensation		
071 S2200040 expires 11/30/16 241 No contract extension options		R32-179	

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				Cioseour report
				complete and
				sent to Kevin
				Dunn 7/3/13.
				Due to vendor
				performanace,
				Surplus wants
				to let contract
				expire.
				12/14/12 -
				Asked Kevin if
				Surplus wants
				to exercise
				option year.
				Two 1 year
Detailxperts	Vehicle			option years
Franchise	Transport and			available thru
222 Systems	Cleaning			3/1/2015.

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		Contract			AS-1 & LSS	BPO ORIGINAL			
1	Office	Inspectors	End Date	Contract #	Deadline	AMOUNT	Vendor	Description	Comments
									12/2/05 - Specs & Price Sheets
c	Facilities		0	70000	0,70	200	B K Teachout Investigations,		emailed to Lymon & Andre' R62-
7	Adm	nannan, Don	90/1/0	B2001231	90/1/0	101,100,1¢	Inc.	Security Guard - Saginaw	326 Augraf in boing profeeded: Bene
3	Adm	Broderick, Frank	7/1/06	B1001317	2/28/06	\$471,007	Michigan	Janitorial- Gr Rapids	will not extend
A	Facilities	Blackney John	9/1/06	R1001132	9/1/06	4339 065	HTA Companies	Snow Plowing/Removal North	6/29/06 - Vendor cite vicit
,	Facilities		0/1/08	B2001046	9/1/08	\$75.750	Earl Miles Ir	Sowy Bmy-	6/39/06 - Vondor eito vieit
,		, - ar	8	250,020		20.10	Lat.	CHOW KILLY BACKSOIL	AS 1 cont to Director on
9	Facilities Adm	Andrews, Sid	10/1/06	B3001281	4/30/06	\$117,055	D & L Janitorial Services, Inc.	Janitorial Srvcs - Escanaba	AS-1 Sent to Purchashing on 4/27/06; Revised LSS sent to M. Little on 5/5/06
7	Facilities Adm	Broderick. Frank	8/1/05	B1001628		\$25,500	Bobs Snowplowing	Snow Rmvl-Grand Rapids	Do not extend - DMB no longer responsible for the lot
							-	-	No contract for Trees; will do
	Facilities								annual POs for each complex to
8	Adm	Perry, Todd	12/31/05	B0000535		\$52,749	Tru Green	Tree & Shrub	test vendors
									Do not extend
0	Facilities Adm	Derry Todd	3/8/05	B0000424	5/34/07	\$18.030	Smith Tree & Landscape	Grounds Maint-Gov's Residence	No contract, will do an annual
1	5	- GI y, 10dd	3	1710000	20100	200	200		Dogion 18 oboses from
	Facilities				11/15 -		Saginaw Valley		qualified vendors. Need an
10	Adm	Hannah, Don	4/1/07	B4200044	11/30/06	\$324,364	Rehabilitation Center, Inc.	Janitorial - Saginaw	extension to 4/1/07
	- Locilitios				11/15		Socios (Colloy)		Region 18 - choose from
11	Acilities	Ctono Mortin	4/1/07	B4200045	11/30/06	¢376 375	Sagillaw valley		guained velicols. Inced all
=[I DC	Storie, Martin	, , , ,	D4200043	90/06/11	43/0/23	Neliabilitation Center, Inc.	Jaillional - Fillit	Extension to 4/1/0/
									7/18/06 - Vendor site visit
	Facilities	Bierwagen,					Joseph A Young &		Deadline revised from 10/15/05
12	Adm	Robert	10/1/06	B3001029	4/15/06	\$1,288,303	Associates Inc.	Security Guard - Hall Of Justice	to 4/1 - 4/15/06
13	Facilities Adm	Perry, Todd	3/1/06	B1001428	12/15/06	\$516,128	Tru Green	Lawncare	Region 2 @ Acq Svs - R62-302
		Bierwagen, Robert &							
14	Facilities Adm	Benkovsky, Steve	8/1/06	B3001114	3/31/06	\$5,221,353	Peckham Vocational Industries	Janitorial - HOJ/Library	Revised deadline is 4/30/06 AS-1 & LSS Deadline 3/31/06
1	Ş	aildeor -	0/1/06	6000000	9/94/06	40 606 404	Peckham Vocational	Sanitaria Coccanana	Revised deadline is 4/30/06
	3 .	rialikili, Laliy	00/1/0	pannogo	90/16/6	40,000,131	middernes, mc.	Janitonal- Secondaly	A3-1 & L33 Deadille 3/31/00
16	Facilities Adm	Blackney, John	8/1/06	B1001263	3/31/06	\$1,600,894	Peckham Vocational Industries	Janitorial-North Complex	Revised deadline is 4/30/06 AS-1 & LSS Deadline 3/31/06
17	Facilities Adm	Gross, John	12/31/06	B2001328	3/31/06	\$7,538,766	Peckham Vocational Industries	Janitorial - Capitol Complex	Revised deadline is 4/30/06 AS-1 & LSS Deadline 3/31/06
18	Facilities Adm	Briggs, Walt	5/31/07	B4200214	1/29 - 2/9/07	\$127,865	Hi-Tec Building Services	Janitorial-Traverse City	New contract start date is 6/1/07
19	Facilities Adm	Scates, Larry	8/1/07	B2001497	12/18/06 - 1/5/07	\$1,275,425	Hi-Tec Building Services	Janitorial - Grand Tower	Contract expires 8/1/07 New contract begins 8/1/07

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	Facilities						D & L Janitorial Services		AS-1 sent to Purchasing on 4/27/06: Revised LSS sent to M.
	Adm	Andrews, Sid	20/08/6	B3001281	4/30/06	\$136,855	Inc.	Janitorial Srvcs - Escanaba	Little on 5/5/06
		Gross, John							
	Facilities	Facilities And Franklin,			3/1 -				New contract start date is
	Adm	Larry	10/1/07	B2001308	3/15/07	\$562,460	Granger Container Service	Rubbish Removal - Lansing area	10/1/07.
$\overline{}$	Facilities								New contract start date is
22	Adm	Bierwagen, Bob	12/1/07	B4200082	5/31/07	\$73,800	Thyssen krupp	Elevator - HOJ	12/1/07
$\overline{}$	Facilities								New contract start date is
23	Adm	Broderick, Frank 12/31/07	12/31/07	B3001252	5/31/07	\$118,200	Schindler Elevator Corp.	Elevator - Grand Rapids	12/1/07
	Facilities								New contract start date is
24	Adm	Doty, Steve	12/31/07	B3001261	5/31/07	\$127,080	Kone, Inc.	Elevator - Romney	12/1/07
$\overline{}$	Facilities							Elevator - Grand Tower, Con Hall & New contract start date is	New contract start date is
25	Adm	Scates, Larry	12/31/07	B3001323	5/31/07	\$296,376	Otis Elevator Company	Roosevelt Parking Ramp	12/1/07
$\overline{}$	Facilities								New contract start date is
26	Adm	Geller, Pat	11/30/07	B3001120	5/31/07	\$45,180	Schindler Elevator Corp.	Elevator - Jackson	12/1/07
	Facilities								New contract start date is
27	Adm	Hannah, Don	12/31/07	B3001168	5/31/07	\$24,480	Schindler Elevator Corp.	Elevator - Saginaw	12/1/07
$\overline{}$	Facilities								New contract start date is
28	Adm	Stone, Martin	12/31/07	B3001169	5/31/07	\$24,480	Schindler Elevator Corp.	Elevator - Flint	12/1/07
-	Facilities							Elevator Maintenance -	New contract start date is
29	Adm	Stevens, Dave	12/31/07 B30012	B3001263	5/31/07	\$882,224	Schindler Elevator Corp.	Cap/North/Second	12/1/07

	A	В	С	D	E	F	G	Н	I
				PO				ANNNAL	
				EXPIR.				Po	
	Office	PO #	Previous PO#	DATE	BPO#	SERVICE	VENDOR	AMOUNT	NOTES / COMMENTS
						Electrical			
7	2 Acq		N4001732		B9000490 Consultant	Consultant	Nancy Moon		BPO expired 10/1/04
3	VTS	N5200443		6/30/05	B5200099	B5200099 Fleet Mgmt	Mercury	\$220,628	\$220,628 BPO expires 6/30/05
4	4 Acq	N5200778	N5200485	9/30/02	B1001309	B1001309 Janitorial/Remy	William Hartman	\$4,924	
5	5 Agency	N5200223		90/08/9	B9000775	B9000775 Janitorial/Sunset	Peckham	\$2,084	\$2,084 BPO expires 6/30/05
9	6 Agency	N5200224		6/30/05	B9000775	B9000775 Janitorial/Hazel	Peckham	\$3,740	\$3,740 BPO expires 6/30/05
						Fire Alarm Maint.	Safety Systems		
7	Agency	N5200919		9/30/02		Hazel St.	lnc.	\$2,940	
∞	ORS	N5200296		9/30/02	B9000018 Actuarial	Actuarial	Segal	\$691,000	
6	ORS	N5200289		9/30/02	B7000534	B7000534 Database Mgmt	Medstat	\$240,870	
10	OSE	N5200099		9/30/02	B3001037	LTD	Broadspire	\$2,430,000	\$2,430,000 BPO expires 9/30/05
11	OSE	N5200098		9/30/02	B3001039	Worker's Comp	Citizens Mgmt	\$2,500,000	\$2,500,000 BPO expires 9/30/05
						Maint: 300xe			
12	12 P&G	P5200082		9/30/02		Printer	Delphax	\$180,640	
13	13 P&G	P5200036		4/21/05	B1001339 Imaging	Imaging	Heartland	\$17,152	\$17,152 BPO expires 4/21/05

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	Office		M/D	End Date	Contract Number	<u>=</u>		т. FY 2009 Spend	Vendor	Description
2	Facilities - Tenant	Stevens, Dave	D	8/1/09	B4200074*	\$815,805	\$161,173	\$159,158	Certified Document \$159,158 Destruction	Record Destruction Zone 1
3	Facilities - SEM	Pratt, Jeff	D	60/1 <i>E/</i> 9	B6200231	\$5,078,712	\$1,531,416	Securitas \$958,054 Services	Securitas Security Services	Unarmed Security Guard - Lansing area
4	Facilities - SEM	Geller, Pat & Pratt, Jeff	Q	4/30/09	B6200232	\$629,214	\$186,298	\$106,510	B K Teachout \$106,510 Investigations, Inc.	Unarmed Security Guard - Jackson
5	Facilities - SEM	Hannah, Don & Pratt, Jeff	O	10/31/09	B6200300	\$611,571	\$178,328	\$175,810	B K Teachout \$175,810 Investigations, Inc.	Unarmed Security Guard - Saginaw

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		RFP Deadline or
1	Notes	Req # if relevant
	CONTINUES CIOSEOUL - EIIG OF AUGUST	
	6/11/09 - Protest denied transition to RapidShred begins on July 1	
	6/3/09 - Protest received	
	5/12/09 - Site visit scheduled	
	4/27/09 - Sample review	
	4/20/09 - JEC scheduled	
	3/18/09 - Returned answers for Q & A	
	2/12/09 - RFP review scheduled at Purchasing	
	1/13/09 - Per Kristi this must be rebid	
	12/9/08 - JEC scheduled	
	11/10/08 - posted 071S92-31 for pre-authorized records destruction	
	10/28/08 - Pre-bid meeting	
	10/10/08 - PRF & req. sent to Purchasing	
	10/8/08 - Lance sent the final revised RFP for review.	
	9/15/08 - Met with Bill, Dave, Lance & Deb Gearhart to discuss the RFP	
c	OO(1) C at ald a line a section when your constitutions	R92-352
4	A OHE YEAR EXPENSION S AVAILABLE TO 211705	671-761
	Send contract closeout forms at end of June	
	5/4/09 - Contract extended to May 31, 2009	
	4/30/09 - Per Lymon Securitas will provide service at the Capitol & North complexes until 5/31/09.	
	12/16/08 - Revised LSS & PRF emailed to Lymon	
	12/12/08 - LSS & req to Lymon	
cc	S72-37 expires 1/1/10	R92-311
	MRO University Region	
	B92-169 start date: 4/15/09	
	8/27/09 - Close out form sent; return requested by 9/3	
	3/30/09 - Contract extended to 4/30/09	
	12/16/08 - Revised LSS & PRF emailed to Lymon.	
	1/9/08 - Vendor has not agreed to the emergency deployment language requested by Jeff.	
4	S72-33 expires 1/1/10	R92-311
	MRO - Bay Region	
	New contract start: 10/1/09	
	LSS, PRF due 5/1-5/29/09	
	//z/U9 - Wo month date extension PRF emailed to ACQ-Point	
	0/1/08 - FINE & LOS etilalied to Lyttion 1/0/08 - Mondar has not agreed to the amorgania darkinmant language segmented by Toff	
v		R92-401
)		104 301

			×	pitol	
ı	Unarmed Security Guard-Flint	Window cleaning services	Snow Removal Secondary Complex	Snow Removal Capitol & North Complex	Janitorial - Flint & Saginaw
П	\$441,992 Aarmco Inc.	Great Lakes V	\$44,531 HTA Companies	\$219,680 HTA Companies	Saginaw Valley Rehabilitation
Н	\$441,992	\$65,552	\$44,531	\$219,680	\$115.351
G	\$432,669	\$69,683	\$18,665	\$238,718	\$188,469
ĹΤι	665,778\$	\$327,056	\$1,595,697	\$1,066,977	\$423,144
Ħ	B6200302	B6200304	B6200405	B6200406	B7200256
D	10/31/09	8/31/09	8/31/09	8/31/09	4/30/09
C	٥	۵	Q	Ω	٥
В	Stone, Martin & Pratt, Jeff	Gross, John	Menefee, Charles	Menefee, Charles & Blackney, John (North Comp)	Stone, Martin Hannah, Don
А	Facilities - SEM	Facilities - Tenant	Facilities - Trades	Facilities - Trades	Facilities - Tenant
	9	7	∞	6	10

	X	T
	WRO - bay Region New contract start: 10/1/09 LSS, PRF due 5/1-5/29/09	
9	Replaced by B02-43 S72-36 expires 1/1/10	R92-401
	Seria contract croseout forms MRO Phase 3 Category 2008 We plan to use our last extension option. Need to add Romney atrium & relamping labor to new	
	contract pricing. Work on the extension PRF in May & submit in June.	
	7/13/09 - Emailed Dave - does he want to extend the contract?	
7	DMVA does not want to bid on MRO in 2008. One 1 year extension available to 8/31/10	
	MRO University Region Send contract closeout forms	
	Scheduled for 11/3 AdBoard	
	8/20/09 - JEC met	
	6/17/09 - Site visits	
	5/18/09 - LSS & PRF emailed to Bill	
8	No contract extension options	R92-393
	IMRO University Region	
	Send contract closeout forms	
	Scheduled for 11/3 AdBoard	
	8/20/09 - JEC met	
	6/17/09 - Site visits	
	5/18/09 - LSS & PRF emailed to Bill	
	11/12/08 - North Complex added to the contract.	
6	No contract extension options	R92-393
	MRO - Bay Region 5/7/09 - Bill emailed SVRC that B72-256 & its pricing remains in effect until 4/30/09.	
	5/6/09 - working with SVRC, Bill & Dave for a resolution on which contract should be in effect for	
	March and April 2009.	
	4/10/09 - Responded to SVRC that our current POs would remain in effect to 4/30/09	
-	Flint = \$220,030	000
2]	10 Saginaw = \$203,114	K82-498



Detroit Public Schools: Quality, Accountability, and Governance

General public invited.

The policy and research communities will want to attend.

Wednesday, January 20, 2016 11:30 a.m. to 1:30 p.m.

This forum provides policymakers with insights on how research can be used to help urban schools succeed. Current research activity, both domestic and international, helps us to understand what is needed for school principals to successfully lead, teachers to effectively teach, and students to highly achieve. Specifically, panelists will explore recommendations for empowering the Detroit Public Schools as well as all urban schools in Michigan to demonstrate how schools can become a national model for urban education.

The Institute for Public Policy and Social Research thanks Michigan State University's College of Education for partnering on this forum.

Wednesday, January 20, 2016

Cospensioned by Wichigan State University of College of Education

Wednesday, March 16, 2016

Copprisoned by Michigan State University's instrument Public United

Wednesday, April 20, 2016

Wednesday, May 18, 2016

The forums will be held in the Anderson House Office Building (124 N Capitol Ave. Lansing, Mil 48933), Mackinsc Room, downtown Lansing There is no charge to attend, Registration is required. A light funch will be provided

MICHIGAN STATE UNIVERSITY

Institute for Public Policy and Social Research

321 Berkey Hall East Lansing, MI 48824-1111 From: Maynard, Sharon (DTMB)

Sent: Thursday, January 28, 2016 7:53 PM

To: Pemble, William (DTMB)

Subject: Re: Time for Flint Water Assignment...

Jeff flipped the first time we talked as David actually asked him in his first clarifying email. I wanted to see how this shook out and thought he would come to his senses.....or it would be clear that we have little responsibility to try to insert ourselves.

David asked me again and I indicated that I wanted an email to see his OT hours.....and so I will send this one with real #s.

Sent from my iPad

On Jan 28, 2016, at 5:52 PM, Pemble, William (DTMB) < Pemble W@michigan.gov > wrote:

Have you asked Jeff about David's request for additional OT?

Sent from my iPad

Begin forwarded message:

From: "Hatch, David (DTMB)" < Hatch D@michigan.gov>

Date: January 28, 2016 at 4:08:25 PM EST

To: "Pemble, William (DTMB)" < Pemble: "Pemble, William (DTMB)" | Pemble: "Pemble, William (DTMB)" | Pemble: "Pemble, William (DTMB)" | Pemble: "Pemble: "

<maynards1@michigan.gov>

Subject: Time for Flint Water Assignment...

Hi Bill and Sharon,

Bill – just was in a meeting with Jeff, Sharon, and Rebecca where Jeff assigned me additional work that needs to get done today and tomorrow.

Bill and Sharon – I am already beyond my approved overtime by 2 hours for this pay period. I have spent 15+ hours this week on the Flint assignment. I have regular work that is quickly falling behind (I am behind on Digital Signatures, MMCC Q&A which was due to vendors Monday, and need to read my Co-Location RFP's for next week); and get my Flint related assignment(s) done.

I am planning to work the hours to needed to get the work done, so none of these falls through the cracks.

Please let me know how my pay for this should be handled.

For now I will keep reporting and tracking my hours with Bill so he has a record of my work hours.

Dave

David Hatch
DTMB – Procurement
Buyer, IT Division
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

<image001.gif>

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

Sent: Friday, January 29, 2016 9:54 AM

To: Pemble, William (DTMB) **Subject:** Thank you for your service

×	Right-disk have to dissertional prictures. To helip protect your privacy, Cullisisk prevented automatic dissertional first pricture from the Enternal. Flightwares

THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and commitment to make Michigan a better place to live, work and play. I appreciate the way you care about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems. That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement. That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day.

Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need. I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams.

For employees who would like to further help the people of Flint, please visit www.HelpForFlint.com to learn how you can do so. For additional information and to sign up for daily updates, please visit www.mi.gov/FlintVater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

Thanks,



Governor Rick Snyder

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STAY CONNECTED:



This email was sent to pemblew@michigan.gov on behalf of: The Executive Office of the Governor : 111 South Capitol Avenue : Lansing, Mi 48909 : 517-335-7858

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63	PROC - Event Management System - RFP					Solicitation Development
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92	PROC - LOTS RFP					Solicitation Development
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98	Request # CSR-2016-000191					071B3200093 - MIWAters Change Request
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88	Request # CSR-2016-000240					071B1300072 AGATE Software Inc - Contract Admin
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8	Request # CSR-2016-000241					CN 071B1300063 - Legal Files Custom Programming - \$32k
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From: Pastor Curt Dwyer <mlc@martinlutherchapel.ccsend.com> on behalf of Pastor Curt

Dwyer <dwyerc@martinlutherchapel.org>

Sent: Wednesday, February 10, 2016 1:02 PM

To: Pemble, William (DTMB)

Subject: Good News from Martin Luther Chapel

A weekly message of encouragement from your friends at Martin Luther Chapel.



tht-click here to download pictures. To help protect your privacy, Cutlook prevented automatic download of this picture from the Internet

"A voice came from the cloud saying, 'This is my Son, whom I have chosen. Listen to him.'" Luke 9:35

Have you ever noticed how the things we listen to or watch tend to shape our perception of reality? Read too many spy novels, and you will start thinking like a spy. Watch a horror movie, and suddenly every shadow is a monster out to get you. Get your news exclusively from a source with a particular political slant, and before long you will process every news story with that particular political slant.

And today there are no shortage of people and programs who would love to help shape our perception of reality!

But....

What if Jesus were the primary voice that we heard, and the one that we allowed to shape our reality before anyone or anything else?

In the Gospel lesson last Sunday, as Jesus stood on the Mount of Transfiguration, a voice spoke from heaven and declared, 'This is my Son, whom I have chosen. Listen to Him!"

This Lent, I propose that we all spend more time listening to Jesus. Instead watching another 5 minutes of Fox News or MSNBC, rather than catching the next episode of our favorite show on Netflix, before we turn on Spotify to listen to our favorite music, let's take a moment to listen to Jesus. Listen to him in whatever manner is easier for you:

Get your Bible off of the bookshelf and open it up.
Download a Bible app to your phone.
Listen to a recording of the Bible.
Sign up to have a Bible verse texted to you every day.
Read a Bible story to your kids before they go to bed tonight.

Whatever you do, spend some time each day listening to Jesus. Listed below are just a few online resources that you might find

useful. If you would rather have a print copy of the Bible (and don't have one already), stop by the church and we will give you one.

Listen carefully! Pastor Curt

www.youversion.com

Free online Bible versions, reading plans, and apps for your phone.

http://www.lhm.org/dailydevotions

A daily devotion, written by the staff of Lutheran Hour Ministries.

http://www.bible.is/download/audio

Free downloadable audio Bibles in over 1000 different languages.

Soup and Bread Supper

Tonight, 5:45 PM

Enjoy a selection of soups and breads, prepared by your friends here at Martin Luther Chapel, and stay for the evening worship service.

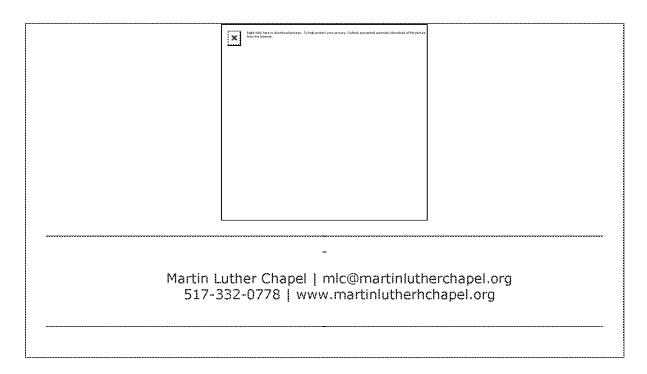
Red Cross Blood Drive

The Red Cross will be hosting a blood drive in the basement Fellowship Hall here at the Chapel next **Tuesday, February 16, from Noon to 6:00 PM**. Many donors are needed to keep up with the demand for blood and blood products this month. Walk-ins are welcome, but if you click on the button below you can set a specific appointment time to donate. (Search by our Zip code, 48823, then scroll down to February 16. Find Martin Luther Chapel, and click the link to schedule an appointment.)

Red Cross Blood Drive

Water for Flint

We will be collecting bottled water to take to our neighbors in Flint. Bring unopened packages of bottled water to church, and volunteers will deliver them to distribution facilities in Flint in the next week. Thanks to Chris Behrens for coordinating the deliveries!



See what's happening on our social sites:



Martin Luther Chapel, 444 Abbot Road, East Lansing, MI 48823-3321

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Sent by dwyerc@martinlutherchapel.org in collaboration with



From: Stephanie Johnston, Public Works Editor <publicworks@hw-

commercial construction.com>

Sent: Wednesday, January 13, 2016 12:01 PM

To: Pemble, William (DTMB)

Subject: State Water Regulator Resigns Amid City's Lead Crisis

If you are unable to see the message below, click here to view.

PUBLIC WORKS UPDATE





PW BLOG

PUBLIC WORKS

How to Make Reasonable Workplace Accommodations

Employers don't have to respond to every single request from disabled individuals. Sometimes, says our Americans with Disabilities Act expert, employer and employee must meet halfway.

CONTRACT AWARDS

PUBLIC WORKS

County Awards Bridge Replacement

The Westchester County Department of Public Works & Transportation in New York is replacing a bridge that was built in 1950 and now carries more than 20,000 vehicles per day. Read More



PRNEWSWIRE

Ga. County Renews \$60 Million Sewer Contract

Fulton County's public-private partnership with Veolia North America has won awards for treatment plant design and NPDES compliance. The county owns all wastewater assets; Veolia operates and... Read More



TRAINING, EDUCATION & JOBS

THE TRANSTEC GROUP

Best Practices for Pavement Smoothness Specifications

The Louisiana Transportation Research Center (LTRC) has released a report summarizing current U.S. asphalt and concrete pavement smoothness requirements. The report provides timely information as the U.S. undergoes a major shift in the way smoothness specifications are written. Read More

FROM THE MAGAZINE

PUBLIC WORKS

Cut Energy Bills with Retro-Commissioning

Even the best-designed, -built, and -maintained buildings waste energy. Retrocommissioning is a low-cost way to lower costs another 10% to 20%, freeing public funds for other uses. Read More

POLL

PUBLIC WORKS

Did You Get a Drone For Christmas?

If not, it wasn't because they were hard to find. All the big retailers (Best Buy, Walmart, etc.) sold them; here in Chicago you could pick one up at a 7-Eleven. We wonder how popular they are with public works professionals (for fun, not for work). Your response is anonymous.

INDUSTRY NEWS

ABC NEWS

State Water Regulator Resigns amid City's Lead Crisis

The Michigan Department of Environmental Quality directed the City of Flint to get drinking water from a local river instead of Detroit. The move was supposed to save money, but instead caused lead levels to spike. Two state employees have resigned. Read More

RISK MANAGEMENT

Top Five OSHA Changes to Watch for in 2016

Keep an eye out for significant regulatory changes and new guidance documents as OSHA officials try to make the most out of the Obama administration's final year in office. The next year could set some precedents. Read More

KSAT

City Looks at New Way to Fix Sidewalks

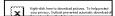
Faced with more than 2,500 miles of crumbling sidewalk, San Antonio is going to experiment with technology that's used to build highway bridges. But will it withstand shifting soil conditions?

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From: Stephanie Johnston, Public Works Editor <publicworks@hw-

commercialconstruction.com>

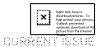
Sent: Wednesday, January 20, 2016 1:30 PM

To: Pemble, William (DTMB)

Subject: A Brief History of Flint, Mich., Drinking Water Crisis

If you are unable to see the message below, click here to view.

INDUSTRY UPDATE





PW BLOG

TOOLS OF THE TRADE

Is the Aluminum Body Pickup Really New or Unique?

Not really. Ford and GM just did something that another American automaker did in 1914. Yes: 1914. Our guest blogger explains. Read More

TRAINING, EDUCATION & JOBS

PTVGROUP.COM

Intelligent Transportation: The Full Monty (Er ... Mix)

New technologies are constantly appearing to provide "intelligent transportation," but no one's addressed how to use them to improve public transit. The authors of this soon-to-be-available book on the subject were at the Transportation Research Board's annual meeting last week. Read More

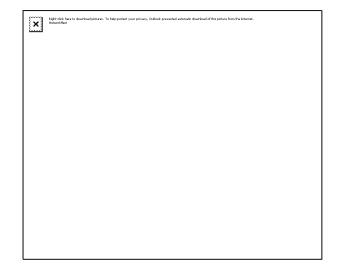
CONTRACT AWARDS

PUBLIC WORKS

Spanish Firm Lands Third U.S. Public Waste Contract

The company's managing biosolids for Houston and collecting solid waste for Orange County, Fla. Now Dallas has signed a 15-year contract to build... Read More

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FROM THE MAGAZINE



PUBLIC WORKS

What You Don't Know About Pump Stations

Pump stations, even small ones, are the greatest source of untapped savings for wastewater utilities. It's time to rethink almost a century of design assumptions. Read More

POLL

PUBLIC WORKS

Did You Get a Drone For Christmas?

If you answered this question last week, thank you. If not, we're wondering how popular these gizmos are with public works professionals (for fun, not for work). All the big retailers (Best Buy, Walmart, etc.) sell them; here in Chicago you can even buy 'em at a 7-Eleven. Your response is anonymous.

INDUSTRY NEWS

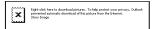


MICHIGAN RADIO

TIMELINE: A Brief History of Flint, Mich., Water Crisis

We apologize to anyone who had difficulty opening last week's article on this topic. That particular news piece began in the middle of the story,... Read More





BLOOMBERG

Feds, Local Officials Prepare for Mississippi River Threat

Bad weather during the holidays killed at least 30 people in the Midwest. As floodwaters move south, the U.S. Army Corp of Engineers is working with local officials to minimize potential damage down to the Gulf Coast. Read More



PUBLIC WORKS

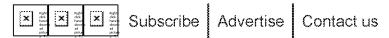
Designing Pervious Concrete Pavement

Is this the year your team's going to plunge into pervious? Before you do, read this article and this one to see what concrete producers are doing to ensure public projects perform over the long haul. Read More

AGGREGATE RESEARCH

FAST Act Largely Positive for P3s

Here's a good analysis of the just-enacted federal surface transportation act. While the problems with fully funding the Highway Trust Fund weren't resolved, the bill looks favorably at public-private partnerships and is moving toward allowing states to toll travelers on existing interstate highways. Read More

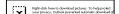


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From: GOVERNING <newsletters@governing.com>

Sent: Friday, January 22, 2016 10:38 AM

To: Pemble, William (DTMB)

Subject: This Week in Politics: A New Newsletter

View Newsletter in Browser

ATTN READERS: This is our NEW politics newsletter. Each week, veteran reporter Alan Greenblatt will break down the most important election news and political dynamics impacting states and localities. To keep getting this FOR FREE and stay informed, <u>click here</u>.



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THIS WEEK IN POLITICS

Flint Fallout, Corruption in Court and One State's New Supermajority

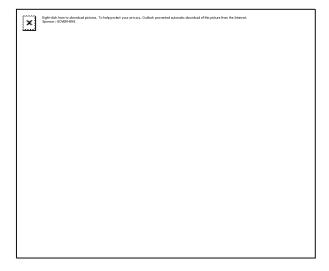
BY ALAN GREENBLATT

This was a busy week in politics -- but then, practically every week is. That's why *Governing* is offering this new weekly newsletter.

We won't cover the presidential campaign -- you can find plenty of that elsewhere. Instead, we aim to share with you the most interesting and important developments in state and local politics each week.

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Flint Curbs Snyder's Future

Although it's premature to call him a lame duck, Michigan Gov. Rick Snyder's political capital has clearly been diminished by the Flint water crisis. During his State of the State address on Tuesday, Snyder offered lots of apologies: "You did not create this crisis;" "Government failed you;" and, "I'm sorry."

Since winning re-election in 2014, Snyder had been mentioned as a potential presidential or vice presidential pick on the Republican side. That kind of talk, however, has abruptly ended. "Even some Michigan Republicans concede that Snyder's national prospects are toast, at least in the short term," reports *Politico*.

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HHS: Realizing Better Outcomes at a Cost Governments Can Afford

Read this Health and Human Services Special Report to find updates on where states are in this ACA era, learn about the challenges state and local governments continue to encounter and find out more about the government agencies developing successful policies with the potential to scale and be replicated across the country. **DOWNLOAD NOW**

MORE POLITICS NEWS & COMMENTARY

A New Era for NGA's Relations With Congress?

The National Governors Association had seen its influence on federal legislation decline in the past decade. But things may be looking up.

2016's Top Legislative Issues to Watch

These are the biggest policies and problems that states will confront this year.

Rocky Roads Ahead for Governors With Failed Presidential Bids

Trying and failing to take the White House has historically spelled trouble for governors' future political careers. In 2016, however, there may be one

exception.

Bernie Sanders Wants the Health Plan His Own State Rejected

The presidential candidate wants America to create a single-payer health system -- something no U.S. state has done before.

Why Iowa's GOP Governor Wants Ted Cruz to Lose

"I believe it would be a big mistake for Iowa to support him," said Gov. Terry Branstad.

lowa's Perennial Power Player

Republicans have the governorship and the state House in Iowa, but Democrats have Mike Gronstal, who adheres to the old-fashioned sense that voters elect politicians to work on policy before retreating to their respective partisan corners.

Milwaukee's Problems Leave Longtime Mayor Vulnerable

Most of the city's problems, the mayor argues, are out of his control. Will voters blame and oust him anyways?

After 30 Days in Jail, N.M.'s Ex-Secretary of State Freed

Dianna Duran prided herself on battling public corruption and voter fraud, even as she committed such crimes.

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From: Stephanie Johnston, Public Works Editor <publicworks@hw-

commercialconstruction.com>

Sent: Wednesday, January 27, 2016 12:45 PM

To: Pemble, William (DTMB)

Subject: Flint's 285 Million Plan to Ditch Detroit as Water Supplier

If you are unable to see the message below, click here to view.

PUBLIC WORKS UPDATE



PW BLOG

PUBLIC WORKS

It's That Time of Year Again!

Not to offer a sacrifice to the snow gods, although those of you on the East Coast would probably like to. Rather, it's time to find out how much money you make (anonymously, of course). Read More





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PUBLIC WORKS

FREE Guidance for Establishing Direct Potable Reuse (DPR)

A diverse group of water sector organizations has released a framework to help state regulatory agencies and utilities develop guidelines for safely converting wastewater into municipal drinking water through the emerging practice of direct potable reuse (DPR). Read More

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Public Works Current Edition

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CONTRACT AWARDS

WATER WORLD

River Authority Awards **Biosolids** Contract

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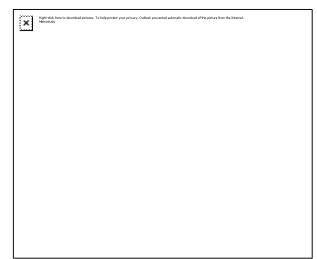
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PUBLIC WORKS TV

million project to improve biosolids processing at a 162 mgd wastewater facility in Dallas. It's this public agency's first alternative project delivery contract. Read More



Product demos, interviews, and more at PWMAG.

FROM THE MAGAZINE

PUBLIC WORKS

Dinosaurs Still Roam This Washington City

Every year, public works employees in a tiny Washington State community design a replica of the giant reptiles. Then they invite residents and tourists to help build it.

PUBLIC WORKS

Take the Pressure Out of Picking Pressure Washers

You want something strong enough to clean without using degreasers and/or detergents, but not so strong that it strips paint off equipment. Here's how to find the right balance. Read More

POLL

PUBLIC WORKS

Did You Get a Drone For Christmas?

If you answered this question last week (or the week before), thank you. If not, we're wondering how popular these gizmos are with public works professionals (for fun, not for work). All the big retailers (Best Buy, Walmart, etc.) sell them; here in Chicago you can even buy 'em at a 7-Eleven. Your response is anonymous.

INDUSTRY NEWS

THE CHRISTIAN SCIENCE MONITOR

Self-Healing Concrete: Cure for Crumbling Roads?

Researchers say they've developed concrete that repairs itself *and* purifies water. Even if true, the costs associated with such mixes make them cost-prohibitive for most public applications. Read More

MLIVE.COM

City Was Planning to Change Water Suppliers

The City of Flint, Mich., has been building infrastructure to connect to a regional

system that will cost residents less than getting water from Detroit's Water and Sewerage Department, which has had financial struggles of its own. The \$285 million project will draw water from Lake Huron. Read More

QC TIMES

Public Works Praised for Snow Removal

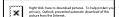
Has anyone ever dropped off a thank-you gift for you? Residents and council members are thrilled that this Iowa public works department resolved a thorny issue: whose streets get plowed first. Read More

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From: State of Michigan <MISOM@govsubscriptions.michigan.gov>

Sent: Thursday, January 14, 2016 5:29 PM

To: Pemble, William (DTMB)

Subject: Volunteer Opportunity in Flint



The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

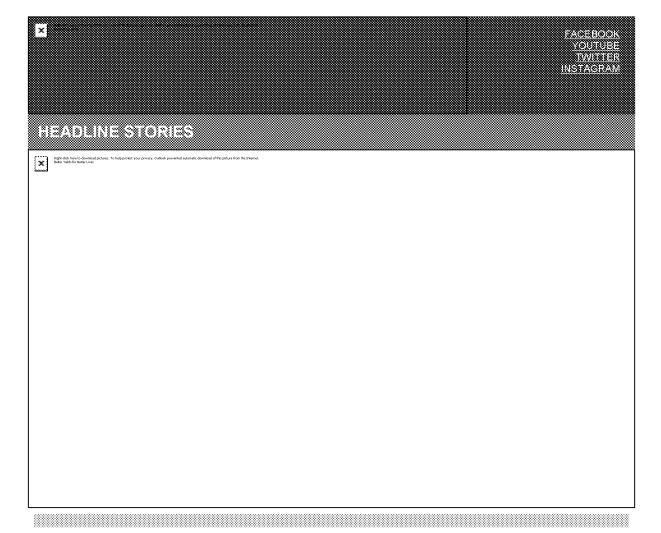
For more information on the state's response efforts, visit www.michigan.gov/flintwater.

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From: MSUToday <msutoday@cabs.msu.edu > Sent: Wednesday, January 20, 2016 3:19 PM

To: Pemble, William (DTMB)

Subject: Better yields for better lives. Read the MSUToday Weekly Update.



Better yields for better lives

How does a country ensure a future powered by healthy citizens? It starts with making sure young children are properly nourished. MSU researcher and Guatemala native Luis Flores is partnering to bring new farming practices to his homeland to help reverse the trend of staggering malnutrition.

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Supporting Flint's children

MSU and Hurley Children's Hospital have announced a new Pediatric Public Health Initiative to address the Flint community's population-wide lead exposure and help all Flint children grow up healthy and strong.

х FORBES LISTS BLACK PINE ENGINEERING, WHICH BEGAN IN THE LAB OF MECHANICAL ENGINEERING PROFESSOR NORBERT MUELLER, AMONG THE COUNTRY'S 15 INNOVATIVE COLLEGE STARTUPS. × 4

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MLK commemorative concert addresses human trafficking

On Jan. 17, as part of the annual commemorative concert celebrating the life of Martin Luther King Jr., MSU's Jazz Orchestra I performed the world premiere of "Do You Know My Name?" which is the first major jazz work to address human trafficking.

Business

Helping with tech projects

More than 15 teams of MSU undergraduates are ready and waiting to help mid-Michigan businesses and nonprofits solve their digital problems. As part of the final course in their Information Technology minor, the students are required to work in cross-functional teams on a realworld IT project. They just need more "clients."

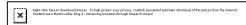


Environment

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Uncovering pathways toward engineering pest resistance

MSU scientists are examining the biochemistry of plants in research that could lead to advancements in the production of plants that are less susceptible to insect pests.



Students earn research award

The research and creative works of seven MSU students has earned them the Martin Luther King Jr. Advancing Inclusion through Research Award. The award builds the body of work authored by students that supports the ideals of inclusive excellence through topics of inclusion, diversity and marginalized populations.

Bealth

Regrowing bone to heal fractures Kurt Hankenson, an MSU veterinary scientist and expert in bone regeneration, is finding ways to improve the healing process when it comes to fractured bones. Settletic and Economy Highlighting African astronomy MSU's Abrams Planetarium is now featuring "Skywatchers of Africa," a new show that examines African cultural uses of the sky that developed throughout history. "Skywatchers of Africa" celebrates our shared human experience with astronomy. Sections Valentine up for national award MSU senior guard Denzel Valentine has been named a	Right-dak has to download pictures. To help protect year privacy, Cultook prevented automatic download of the patture from the 2 treanst. Regionally loves to held active.	
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Department of CSD receives Seven Seals Award

The Seven Seals Award was presented to the MSU Department of Communicative Sciences and Disorders on Jan. 12 after its nomination by Blake Donovan, a CSD master's student and captain in the Michigan Army National Guard where he serves as a company commander.

360 Perspective

The Path Isn't Always Clear

Guatemalan beans, goals from a dean and a three-legged lion showed up in my inbox this week. Nope — this isn't the start of some joke; it's just my life. My job, like everyone's, has its challenges. For me, one can be coming up with a way to tie some very dissimilar things together into something that makes sense. It's a blessing and a curse, really.

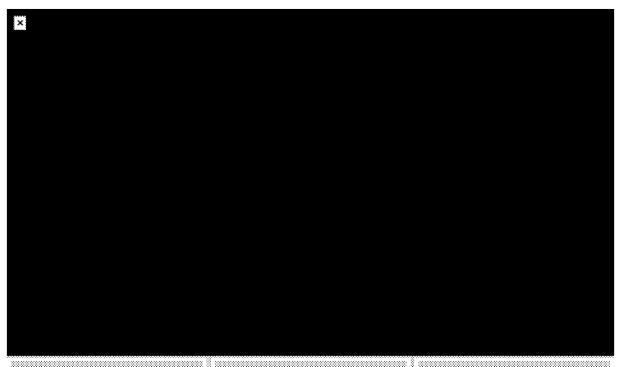


Carolina de Maria



Leading vision for women's health

When Asgi Fazleabas came to MSU in 2009, the Center for Women's Health was only a dream. There was no building and only a small staff of researchers. But what began with a vision has grown exponentially.



GREENING OF THE GREAT LAKES

MSU and News/Talk 760 WJR collaborate on the weekly sustainability-focused Greening of the Great Lakes radio show, heard every Sunday at 7 p.m. on News/Talk 760 WJR and around the state each weekend on the Michigan Talk Network. Learn More >>

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Student app

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Overcoming the odds

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LinkedIn Pulse <news@linkedin.com> From: Sent: Friday, January 22, 2016 6:21 AM To: Pemble, William (DTMB) Subject: Bill Gates: Why the Future Is Bright for the World's Poorest Farmers Right-ridd fann to download pictoses: 10 h protect group privacy. Catholic as serenad: automatic download of this pictose from the Bill Gates, co-chair, Bill & Melinda Gates Foundation Bill Gates: Why the Future Is Bright for the World's Poorest Farmers Download Pulse to personalize your top stories Recommended for you Louis M. Profeta MD I Know You Love Me -- Now Let Me Die A day does not go by where my fellow emergency room doctors don't look at each other and say, "How... Hillary Clinton

What's happening with the water in Flint, Michigan, is

an outrage.

"There is no excuse for what's happening in Flint." The drinking water in Flint, Michigan, is...

☑ Dr. Travis Bradberry

Incredible Things That Happen Once You Learn to Love Being Alone

We live in a world of constant contact—a place that's losing sight of the importance of being...

Nicholas Thompson

Why Complex Storytelling Is Thriving In Our Digital Age

You may have heard that complex storytelling is dying these days. It's not true! Here's an essay I...

Jack Welch

Why I Love Micromanaging and You Should Too

As a manager, you have to take what I call the "accordion approach." Get very close to your people...

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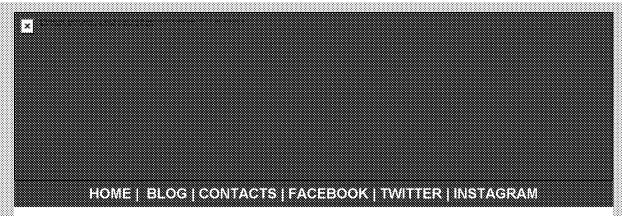


From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

Sent: Friday, January 22, 2016 12:49 PM

To: Pemble, William (DTMB)

Subject: "He's his own best spokesman"



How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.



Governor Snyder with Charlie LeDuff on Fox 2 Detroit

"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm

came from people who worked for me, and I feel responsible for that. But I am committed to solving the problem and addressing the damage as much as possible for the rest of the time I'm Governor." Watch Governor Snyder address the Flint water crisis with Charlie LeDuff on Fox 2 News. Biglit-talls have to disordinal pictures. To help protect your privacy, Outlook prevented automatic developed of this picture from the Internet Watch the Governor's interview with Charle Labuff on Fox 2 have Governor Snyder's 2016 State of the State "Michiganders don't quit, we don't give up, instead we will work with even more passion and commitment to truly improve our state. For everyone who's chosen to make Michigan their home, this is more than a promise, this is my commitment." Watch Governor Snyder's full closing statement from his 2016 State of the State address. Bight-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of the picture from the Intel
Walch the Governor make a commitment to fix Flint during his closing remarks at the 2016 State of the State address. Governor in USA Today: "I will fix this, and I mean it." "Residents in one of Michigan's proud cities cannot Right-click here to download pictures. To help picture from the Internet.
Read Governor Snyder's opned in USA Today drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government — local, state and federal. But as governor, I take responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." Click here to read the Governor's full op-ed. Washington Post: "Michigan Gov. Rick Snyder is in a tough spot, but he's his own best spokesman"

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. Click here to read the full story in the Washington Post.



Visit HelpForFlint.com to learn how you can help Flint residents.

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This email was sent to pemblew@michigan.gov on behalf of: The Executive Office of the Governor 111 South Capitol Avenue - Lansing, Mt 48909 - 517-335-7850

From: State of Michigan <MISOM@govsubscriptions.michigan.gov> Sent: Friday, January 22, 2016 4:44 PM To: Pemble, William (DTMB) Flint Volunteer Efforts **Subject:** Dear State Employees, Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way. For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help. For additional information and updates, visit www.michigan.gov/flintwater. Again, thank you for all your support. Sincerely, Mike Zimmer

This e-mail was sent to <u>pemblew@michigan.gov</u> using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. You are receiving this message because you are a State of Michigan employee.

Office of Good Government Director

Dept. of Licensing and Regulatory Affairs Director

From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov> Sent: Tuesday, January 26, 2016 8:39 AM To: Pemble, William (DTMB) Subject: Contributing time, muscle and money During this month's Martin Luther King Jr. holiday weekend, some state employees turned their "day off" into a "day on" in Flint. There, they delivered bottled water, water filters, replacement cartridges and water testing kits to families. The volunteers joined other Michiganders, turning Dr. King's birthday observance into a day of service. Mike Zimmer, director of the Office of Good Government and the Department of Licensing and Regulatory Affairs, has shared a link www.helpforflint.com that offers other opportunities to contribute time, muscle and money to bring clean drinking water to the community. Here in DTMB, some of our employees didn't wait for an invitation to lend a hand. Office of **Retirement Services** staff contributed funds that were used to buy 31 cases and 23 gallons of water, which a local organization transported to Flint. Autumn Hubbard, Ambrea Mack and Sarah Esquivel, who are in the photo at the left, nearly emptied the shelves at their local

grocery store. Thanks for your efforts.

everyone.

Now work.

Last week, I signed a new policy that formalizes the annual employee review process and sets expectations for employees and managers. <u>Administrative Policy 200.37</u> establishes consistent standards for implementing performance plans and reviews. Some of the standards are practices we have followed for years. Others are new. Some of particular note include:

- The mandatory use of HRMN
- A standard Feb. 1-Jan. 31 rating period for all employees
- An Individual Development Plan that specifies training or development programs for each employee
- Competencies and objectives that align to DTMB goals or scorecard metrics
- Consequences for managers and supervisors who do not complete the review process as required

A fundamental role of each DTMB manager or supervisor is to provide employees with direction and feedback on their performance. Employees also are expected to take an active role in pursuing professional development opportunities and achieving their competencies and objectives. I encourage you to review the new policy and talk with your manager or supervisor if you have questions. Of course, I welcome your questions and input as well. Please send your comments and ideas to me at behend@michigan.gov.

I know these have been busy weeks for many of you as you take on additional responsibilities and work hard to provide resources and services for our customers and citizens across the state. Please know that your hard work has not gone unnoticed. Thank you for everything you do, every day.

Have a great week,

David



The Department of Technology, Management and Budget

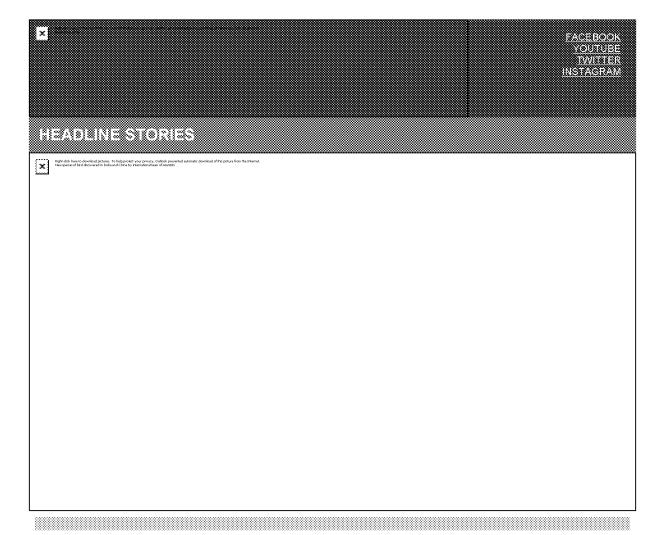
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This email was sent to pemblew@michigan.gov using GovDelivery, on behalf of DTMB - Lewis Cass Building - 320 South Walnut Street Lansing, Mt 48933 - 517-375-1004

From: MSUToday <msutoday@cabs.msu.edu > Sent: Wednesday, January 27, 2016 3:52 PM

To: Pemble, William (DTMB)

Subject: Birds, Brains and (Super) Bowls. Read the MSUToday Weekly Update.



Tweet, tweet! New species of bird discovered

A new species of bird has been discovered in northeastern India and adjacent parts of China by a team of scientists from Sweden, China, the U.S., India and Russia. Pamela Rasmussen, of MSU's Department of Integrative Biology and the MSU Museum, and coordinator of MSU's global bird sounds website AVoCet, was part of the team.



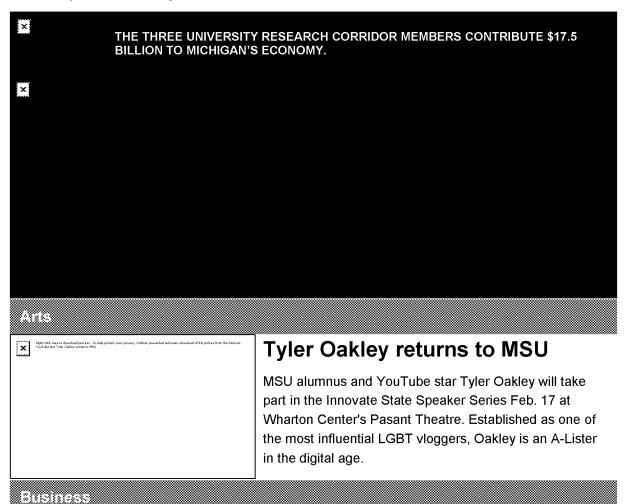
Growing the state's economy

Michigan's University Research Corridor – MSU, the University of Michigan and Wayne State University – continues to be a growing driver of the state's knowledge economy, a new report shows.

Studying IQ, brain size

Why do humans and dolphins evolve large brains relative to the size of their bodies while blue whales and hippos have brains that are relatively puny? While there has been much speculation regarding brain size and intelligence, MSU's Kay Holekamp is a senior author of a new paper that confirms species with brains that are large relative to their body are more intelligent.





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When MSU advertising instructor Robert	t Kolt says the 2016	Super Bowl is going to be a good game,
he's not talking football. He's talking the	commercials that ai	ir during the game.
Environment		
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	to write on various	topics and share their personal
	thoughts.	

Responding to Flint water crisis

Mona Hanna-Attisha, assistant professor of pediatrics in the College of Human Medicine and director of the pediatric residency program at Hurley Medical Center, has been named a member of Gov. Rick Snyder's Flint Water Interagency Coordinating Committee.

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Science and Fechnology My add to a submission, to the proof of south of the pasts have to be been a submission to the proof of south of the pasts have to be been a submission to the proof of south of the pasts have to be been a submission to the proof of south of the pasts have to be been a submission to the proof of south of the pasts have to be been a submission to the past of the pasts have to be been a submission to the past of the pasts have to be been a submission to the past of the pasts have to be been a submission to the past of the pasts have to be been a submission to the past of the pasts have to be been a submission to the past of the pasts have to be been a submission to the past of the pasts have to be been a submission to the past of the pasts have to be been a submission to the past of the pasts have to be been a submission to the past of t

Applying Darwin and artificial intelligence to video games

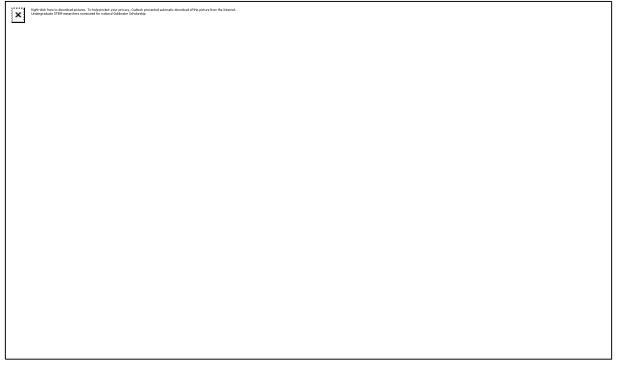
MSU assistant professor Arend Hintze developed an artificial intelligence system for video games that adapts to the player's behavior by Darwinian evolution.



Supporting MSU athletes

MSU associate head athletic trainer Dave Carrier has been named the recipient of the 2016 Jim Fullerton Award, it has been announced by the American Hockey Coaches Association. Named in honor of the former Brown University hockey coach and AHCA spiritual leader, the Fullerton Award recognizes an individual who loves the purity of hockey.

Campus



STEM students nominated for national award

Four undergraduate researchers studying STEM-related fields have been nominated by MSU for the nationally competitive Barry M. Goldwater Scholarship.

360 Perspective

Blocked

In the last hour I've refilled my water glass, gotten a new box of tissues, eaten an orange, texted with my daughter about her hair, washed my hands, put on hand lotion, read some email, monitored my heart rate and stared at my computer screen — a lot. Yep — I've got a serious case of writer's block.

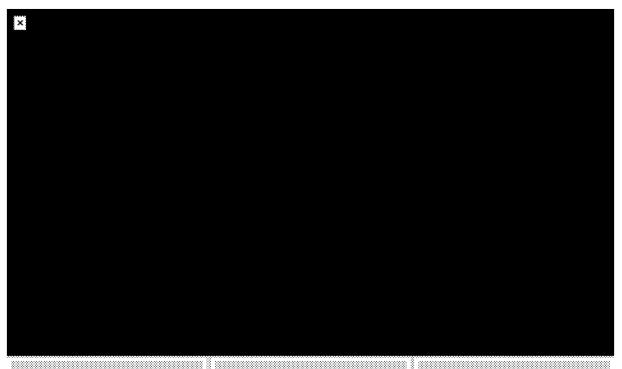


Gold Hill



MSU Foundation Professorships awarded to four researchers

MSU, with support from the MSU Foundation, will honor four faculty members with the designation of MSU Foundation Professor, in recognition of their exceptional contributions to research and instruction.



GREENING OF THE GREAT LAKES

MSU and News/Talk 760 WJR collaborate on the weekly sustainability-focused Greening of the Great Lakes radio show, heard every Sunday at 7 p.m. on News/Talk 760 WJR and around the state each weekend on the Michigan Talk Network. Learn More >>

FEATURED VIDEO

Analytics training

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FEATURED VIDEO

Women's health

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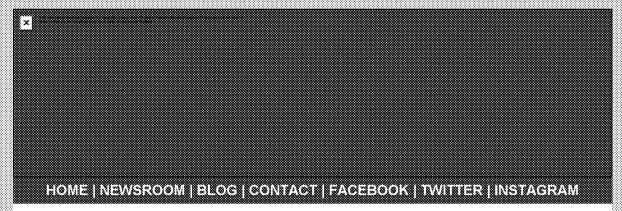
MSUToday Weekly Update is brought to you by Communications and Brand Strategy at Michigan State University Visit us online at <u>cabs.msu.edu</u> MSUToday Communications and Brand Strategy 408 W Circle Dr. Room 403 East Lansing, MI 48824-1047

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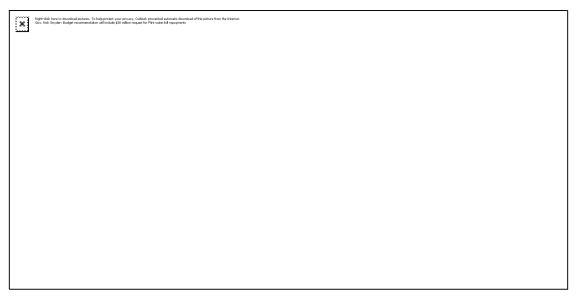
Sent: Wednesday, February 03, 2016 6:13 PM

To: Pemble, William (DTMB)

Subject: "Flint residents should not have to pay for water they cannot drink"

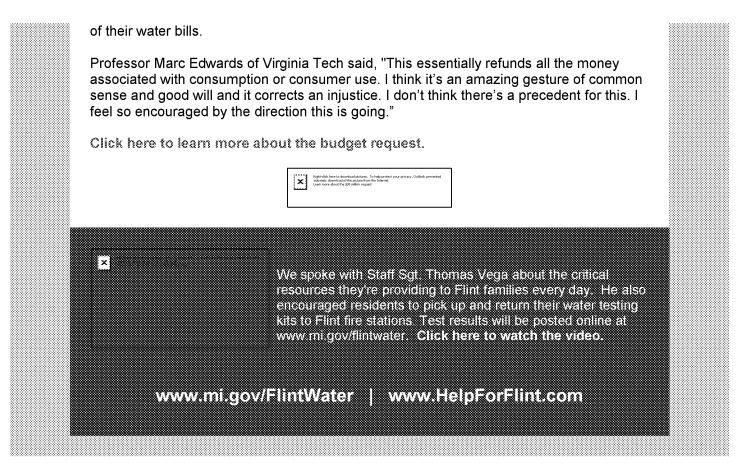


Budget recommendation will include \$30 million request for Flint water bill repayments



When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a \$30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly 65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking, and washing your hands. Residents still would be responsible for paying the sewer portion



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This email was sent to pemblew@michigan gov on behalf of: The Executive Office of the Governor - 111 South Capitol Avenue - Lansing, MI 48909 - 517-335-7858

Sent: Tuesday, February 16, 2016 12:01 PM

To: Brownlee, Jeff (DTMB)

Subject: RE: NEW DEADLINE - Time Sensitive Request

Based on their definition, "A custodian will be a staff member who might reasonably be expected to have documents (electronic or otherwise) that correspond to the issues identified in the search terms." David's brief review of the procurement spend process for the \$28M emergency funding doesn't seem to meet this definition. If we want to be certain, we can always include him.

Shall I send his name to Heather to be added on to the list?

Bill Pemble
Procurement
Department of Technology, Management & Budget pemblew@michigan.gov
517-284-6993

From: Brownlee, Jeff (DTMB)

Sent: Tuesday, February 16, 2016 10:54 AM

To: Pemble, William (DTMB) < Pemble W@michigan.gov>

Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Falik, Tom A. (DTMB) <FalikT@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Hayes, Genevieve (DTMB) <HayesG2@michigan.gov>; Davis, Stephen (DTMB)

<daviss1@michigan.gov>

Subject: RE: NEW DEADLINE - Time Sensitive Request

This is a request regarding historic documents.

From: Pemble, William (DTMB)

Sent: Tuesday, February 16, 2016 10:54 AM

To: Brownlee, Jeff (DTMB) < BrownleeJ@michigan.gov>

Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Falik, Tom A. (DTMB) <FalikT@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Hayes, Genevieve (DTMB) <HayesG2@michigan.gov>; Davis, Stephen (DTMB)

<daviss1@michigan.gov>

Subject: Re: NEW DEADLINE - Time Sensitive Request

Dave was only involved in the Procurement side for one week when you asked him to be. He told me that he is no longer in that role.

Sent from my iPad

On Feb 16, 2016, at 10:06 AM, Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov> wrote: Heather is the lead on the response. What about Hatch?

Sent from my iPhone

On Feb 16, 2016, at 10:00 AM, Pemble, William (DTMB) < PembleW@michigan.gov> wrote:

Jeff,

Did you want to send a coordinated response on behalf of the office so that the coordinator receives one message with all of the information for our office?

From IT, we don't have any custodians of this information.

Thanks,

Bill

Sent from my iPad

On Feb 16, 2016, at 9:48 AM, Brownlee, Jeff (DTMB) < BrownleeJ@michigan.gov> wrote:

From: Stibitz, Brom (DTMB)

Sent: Friday, February 12, 2016 3:57 PM

To: Allen, Charlotte (DTMB) <AllenC1@michigan.gov>; Behen, David (DTMB) <Behend@michigan.gov>; Best, Marcy

(DTMB) <BestM@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Buhs, Caleb (DTMB)

<BuhsC@michigan.gov>; Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; Donnan, Chanda (DTMB)

<DonnanC@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Gelisse, Ashley (DTMB)

<GelisseA@michigan.gov>; Gilliland, Michael (DTMB) <gillilandm@michigan.gov>; Gonzalez, Tonyia (DTMB)

<GonzalezT1@michigan.gov>; Griswold, Kim (DTMB) <GRISWOLDK@michigan.gov>; Ingersoll, Jean (DHHS)

<IngersollJ@michigan.gov>; Jeffery, Phillip (DTMB) <Jefferyp@michigan.gov>; King, Susan (MCSC)

<KingS5@michigan.gov>; Kopacsi, Christian (DTMB) <KopacsiC@michigan.gov>; Lowe, Richard (DTMB)

<lower@michigan.gov>; Manning, Kelly (DTMB) <ManningK4@michigan.gov>; Mathews, Jamie (DTMB)

<MathewsJ@michigan.gov>; McFarlane, James (DTMB) <mcfarlanej@michigan.gov>; Nixon, Ruth (DTMB)

<NixonR@michigan.gov>; Palmer, Jason (DTMB) <PalmerJ2@michigan.gov>; Rabidoux, Jill (DTMB)

<RabidouxJ@michigan.gov>; Ragsdale, Aimee (DTMB) <RagsdaleA@michigan.gov>; Schafer, Dana (DTMB)

<schaferd1@michigan.gov>; Swanson, Eric (DTMB) <swansone@michigan.gov>; Sweeney, Matthew (DTMB)

<SweeneyM1@michigan.gov>; Taylor, Beverly (DTMB) <TaylorB8@michigan.gov>; Trakul, Pamela (DTMB)

<TrakulP@michigan.gov>; Turnquist, Michael (DTMB) <TurnquistM@michigan.gov>; VanCoevering, Joyce (DTMB)

<Vancoeveringj1@michigan.gov>; Vanden Bosch, Kerrie (DTMB) <vandenboschk@michigan.gov>; Wellman, Jeff (DTMB)

<WellmanJ1@michigan.gov>

Cc: Baker, Natasha (SRO) <BakerN5@michigan.gov>; Hawks, Orlene (DTMB) <HawksO@michigan.gov>

Subject: NEW DEADLINE - Time Sensitive Request

Senior Management Team,

We just received the search terms for the document production. (See below.) Given the lateness of this email, we are asking you send your list of custodians to Jean Ingersoll no later than noon on Tuesday, February 16.

We are not asking you to conduct any searches right now. Further directions will come from Jean.

Search terms:

Legionnaire Legionella "boil water order" & "Flint" (anywhere in document) "coli" & Flint (anywhere in document)

```
"microb" & "Flint" (anywhere in document)
"TTHM" & "Flint" (anywhere in document)
"Lead" & "Flint" (anywhere in document)
"emergency" & "Flint" (anywhere in document)
Karegnondi
"Genesee County Health Department"
"Flint" (within sentence) "utilities"
"Lead and Copper Rule"
"Detroit Water and Sewerage Department" & "Flint" (anywhere in document)
"DWSD" & "Flint" (anywhere in document)
"Flint River"
"Pb" & "water" (anywhere in document)
"KWA"
```

Please call me or Jean if you have any questions.

"bacteria" & "Flint" (anywhere in document)

Brom

From: Stibitz, Brom (DTMB)

Sent: Thursday, February 11, 2016 4:40 PM

To: Allen, Charlotte (DTMB) <AllenC1@michigan.gov>; Behen, David (DTMB) <Behend@michigan.gov>; Best, Marcy (DTMB) <BestM@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Buhs, Caleb (DTMB) <BuhsC@michigan.gov>; Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; Donnan, Chanda (DTMB)

<DonnanC@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Gelisse, Ashley (DTMB)

<GelisseA@michigan.gov>; Gilliland, Michael (DTMB) <gillilandm@michigan.gov>; Gonzalez, Tonyia (DTMB)

<GonzalezT1@michigan.gov>; Griswold, Kim (DTMB) <GRISWOLDK@michigan.gov>; Ingersoll, Jean (DHHS)

<IngersollJ@michigan.gov>; Jeffery, Phillip (DTMB) <Jefferyp@michigan.gov>; King, Susan (MCSC)

<KingS5@michigan.gov>; Kopacsi, Christian (DTMB) <KopacsiC@michigan.gov>; Lowe, Richard (DTMB)

<lower@michigan.gov>; Manning, Kelly (DTMB) <ManningK4@michigan.gov>; Mathews, Jamie (DTMB)

<MathewsJ@michigan.gov>; McFarlane, James (DTMB) <mcfarlanej@michigan.gov>; Nixon, Ruth (DTMB)

<NixonR@michigan.gov>; Palmer, Jason (DTMB) <PalmerJ2@michigan.gov>; Rabidoux, Jill (DTMB)

<RabidouxJ@michigan.gov>; Ragsdale, Aimee (DTMB) <RagsdaleA@michigan.gov>; Schafer, Dana (DTMB)

<schaferd1@michigan.gov>; Stibitz, Brom (DTMB) <StibitzB@michigan.gov>; Swanson, Eric (DTMB)

<swansone@michigan.gov>; Sweeney, Matthew (DTMB) <SweeneyM1@michigan.gov>; Taylor, Beverly (DTMB)

<TaylorB8@michigan.gov>; Trakul, Pamela (DTMB) <TrakulP@michigan.gov>; Turnquist, Michael (DTMB)

<TurnquistM@michigan.gov>; VanCoevering, Joyce (DTMB) <Vancoeveringj1@michigan.gov>; Vanden Bosch, Kerrie

(DTMB) <vandenboschk@michigan.gov>; Wellman, Jeff (DTMB) <WellmanJ1@michigan.gov>

Subject: Time Sensitive Request

SMT,

Jean Ingersoll is leading DTMB's effort to comply with document production requests related to freedom of information requests and certain lawsuits against the state.

At some point during the day tomorrow, Jean will share with you a list of standard "search terms" which we will use to compile documents related to this lawsuit.

Within 2 hours of receiving this email from Jean, you need to respond with a list of likely custodians from your work area. Jean may have more information on this tomorrow, but generally speaking a custodian will be a staff member who might reasonably be expected to have documents (electronic or otherwise) that correspond to the issues identified in the search terms.

If you have any questions, please call me or Jean. This is an important issue and I thank you in advance for your attention to this matter.

Brom Stibitz
Chief Deputy Director
Michigan Department of Technology, Management and Budget
stibitzb@michigan.gov
517-373-1004
<image001.gif>

From: Pemble, William (DTMB)

Sent: Tuesday, February 16, 2016 5:46 PM

To: Hatch, David (DTMB)

Subject: FW: IT Depot/Re-Source Partners Contract (#071B0200181)

Dave,

Let Seth know we are mtg on this Thursday morning at 9:30am to put a plan together that James will be executing under your guidance.

Bill Pemble

Procurement
Department of Technology, Management & Budget
pemblew@michigan.gov
517-284-6993



HELP. CONNECT. SOLVE.

From: Wright, Seth (DTMB)

Sent: Tuesday, February 16, 2016 1:50 PM

To: Hatch, David (DTMB) < HatchD@michigan.gov>

Cc: Pemble, William (DTMB) < Pemble W@michigan.gov>; Thompson, Kristi (DTMB) < thompsonk1@michigan.gov>

Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Hi David,

Any word on this? It has now been a week since your last email.

Seth Wright, Departmental Manager

Logistics & Operations Support

Department of Technology, Management & Budget

Office: 517-636-0731

Email: wrights17@michigan.gov



HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)

Sent: Tuesday, February 09, 2016 6:32 PM

To: Wright, Seth (DTMB) < <u>WrightS17@michigan.gov</u>> **Cc:** Pemble, William (DTMB) < <u>PembleW@michigan.gov</u>>

Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth.

We will hopefully have something for you tomorrow or Thursday. I have another buyer helping me work on this so we can get you an update.

Dave

From: Wright, Seth (DTMB)

Sent: Wednesday, February 03, 2016 7:59 AM

To: Hatch, David (DTMB) < HatchD@michigan.gov

Cc: Pemble, William (DTMB) < PembleW@michigan.gov

Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

David/Bill --

Is there any update regarding this contract? I am also being asked what is going on with it by John Karlik.

Seth Wright, Departmental Manager

Logistics & Operations Support
Department of Technology, Management & Budget

Office: 517-636-0731

Email: wrights17@michigan.gov



HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)

Sent: Tuesday, January 26, 2016 10:40 AM

To: Wright, Seth (DTMB) < wright517@michigan.gov Cc: Pemble, William (DTMB) < pemble@@michigan.gov>

Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth,

I am working on a response to you. I have talked with Bill, but have been busy the last few days with an Flint Water Emergency Response assignment....

We have some options and I will get you an email today or tomorrow with the details.

Thanks,

Dave

From: Wright, Seth (DTMB)

Sent: Monday, January 25, 2016 8:23 AM

To: Hatch, David (DTMB) < HatchD@michigan.gov>; Pemble, William (DTMB) < PembleW@michigan.gov>

Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Good Morning,

I wanted to touch base and see if you had any update on this request.

Thanks!

Seth Wright, Departmental Manager

Logistics & Operations Support

Department of Technology, Management & Budget

Office: 517-636-0731

Email: wrights17@michigan.gov



HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)

Sent: Friday, January 15, 2016 4:59 PM

To: Wright, Seth (DTMB) < WrightS17@michigan.gov>; Pemble, William (DTMB) < Pemble W@michigan.gov>

Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth – this is something I need to discuss with my manager. I have copied him on this email. Once he and I have talked this through I can give you some guidance.

Bill – Please see Seth's email. My initial thoughts are that we will have to take this to Ad Board unless we find another contract to piggy back off of. I know Chad had contemplated this in MMCC, but that won't be ready in a timely manner. We can chat next week when you are back.

From: Wright, Seth (DTMB)

Sent: Friday, January 15, 2016 2:21 PM

To: Hatch, David (DTMB) < Hatch: D@michigan.gov>

Subject: IT Depot/Re-Source Partners Contract (#071B0200181)

Hi David,

I wanted to touch base with you regarding the contact the IT Depot has with Re-Source Partners. I am the new manager over Depot as it is now rolled up into the Logistics & Operations Support group. I am also fairly new to State Government and am a bit unfamiliar with how the contract process works. Regarding the contract in question, I see there were two 1-year options and a sixth month extension that will expire this coming April. After talking to another manager in LOS, it does not sound like we will have enough time to do a full RFP before the contract expires. The work that Re-Source Partners does for us is critical to our operation and must continue. Considering this contract is a zero dollar contract, is it possible to get another six month extension for it so that we have time for the RFP? We are very happy with the services provided by Re-Source Partners and would like to continue to use their services in the future, and considering it is a zero dollar contract, I wasn't even sure if a full RFP was even necessary.

If you have time, maybe we could set up a quick call to discuss next week? Let me know your schedule and I can set something up.

Thanks!

Seth Wright, Departmental Manager

Logistics & Operations Support

Department of Technology, Management & Budget

Office: 517-636-0731

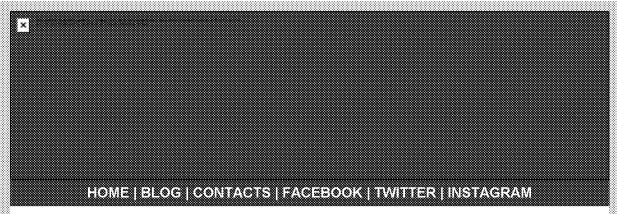
Email: wrights17@michigan.gov



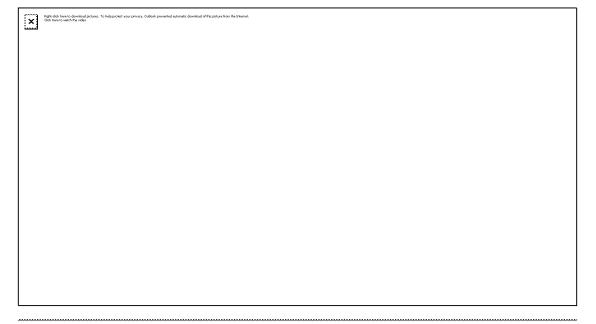
From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

Sent: Tuesday, February 16, 2016 5:05 PM

To: Baer III, John (DTMB)
Subject: VIDEO: Volunteering in Flint



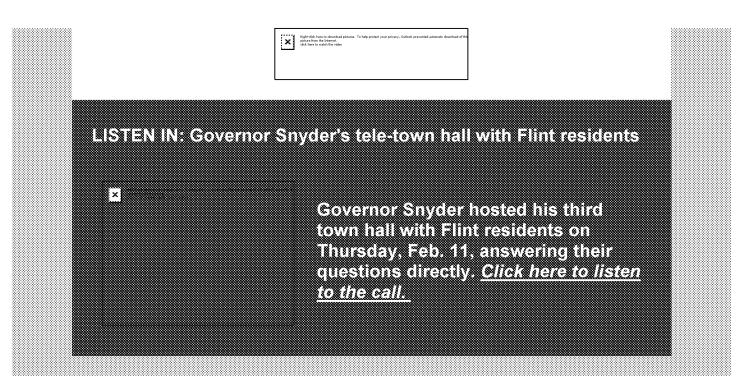
VIDEO: How volunteers are helping Flint



Volunteers at the Food Bank of Eastern Michigan are working hard to collect donations in order to help the families of Flint. Last Thursday, Governor Snyder visited with the many dedicated volunteers and helped sort cans of food.

Good nutrition is critically important for Flint's children. Foods that are high in calcium, vitamin C, and iron can help limit the effects of lead exposure. To donate or volunteer at the Food Bank of Eastern Michigan, visit www.fbem.org.

Click here to watch the video and learn more about how the Food Bank of Eastern Michigan is helping Flint's families.



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This email was sent to baer[1@michigan.gov on behalf of, The Executive Office of the Governor - 111 South Capitol Avenue - Lansing, MI 48909 - 517-335-7859

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Legislature	20	Judiciary	\$12,239.0	\$0.0	\$12,239.0	\$50,000.0	\$0.0
Licensing & Regulatory Affairs \$548.2 \$0.0 \$3.774.5 \$0.0 Milkigan Strategic Fund \$63.0 \$115,907.8 \$0.0 Milkigan Strategic Fund \$10,648.3 \$0.0 \$10,648.3 \$0.0 Multian Severans Affairs \$10,648.3 \$0.0 \$10,648.3 \$0.0 Natural Resources \$10,648.3 \$0.0 \$12,850.0 \$200.0 School Aid \$500 \$12,850.0 \$200.0 \$200.0 State \$18,603 \$0.0 \$1,742.0 \$0.0 \$20.0 School Aid \$1,243.5 \$0.0 \$1,742.0 \$9,00.0 \$0.0 Teasury State \$1,243.5 \$0.0 \$1,742.0 \$0.0 \$0.0 Teasury Teasury State \$0.0 \$1,742.0 \$20.0 \$0.0 \$0.0 Teasury State \$0.0 \$0.0 \$29,333.0 \$0.0 \$0.0 Teasury State \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 Teasury State \$0.0 \$0.0 \$0.0 \$0.0 \$	21	Legislature	\$525.0	0.0\$	\$525.0	\$0.0	\$0.0
Michigan Strategic Fund \$63,907.8 \$0.0 \$113,907.8 \$0.0 Milliany & Veterans Affairs \$10,648.3 \$0.0 \$10,648.3 \$0.0 Natural Resources \$10,648.3 \$0.0 \$10,648.3 \$0.0 Natural Resources \$10,648.3 \$0.0 \$10,000.0 \$2,000.0 State \$10,000.0 \$20,000.0 \$20,000.0 \$20,000.0 \$20,000.0 State \$10,000.0 \$20,00	22	Licensing & Regulatory Affairs	\$548.2	0.0\$	\$3,774.5	\$0.0	\$0.0
Military & Veterans Affairs \$10,648.3 \$0.0 \$10,648.3 \$0.0 Matural Resources \$18,503.4 \$0.0 \$12,850.0 \$2,000.0 State Bolice \$12,850.0 \$2,000.0 \$2,000.0 \$2,000.0 State Police \$23,943.5 \$0.0 \$21,742.0 \$30.0 \$20.0 Technology, Management & Budget \$1,243.5 \$0.0 \$14,226.9 \$1,500.0	23	Michigan Strategic Fund	\$63,907.8	\$0.0	\$113,907.8	\$0.0	\$0.0
Natural Resources \$18,503.4 \$0.0 \$12,850.0 \$2,000.0 School Aid State \$0.0 \$583,644.0 \$5,000.0 \$20.0 State \$1,000.0 \$1,000.0 \$20.0 \$2.0 \$2.0 State \$1,000.0 \$1,000.0 \$2.0 \$2.0 \$2.0 State \$1,000.0 \$2.0 <td>24</td> <td>Military & Veterans Affairs</td> <td>\$10,648.3</td> <td>\$0.0</td> <td>\$10,648.3</td> <td>\$0.0</td> <td>\$0.0</td>	24	Military & Veterans Affairs	\$10,648.3	\$0.0	\$10,648.3	\$0.0	\$0.0
School Aid School Aid \$50.0 \$583,644.0 \$583,644.0 \$0.0 \$20.0 State State \$10.0 </td <td>25</td> <td>Natural Resources</td> <td>\$18,503.4</td> <td>80.0</td> <td>\$12,850.0</td> <td>\$2,000.0</td> <td>\$0.0</td>	25	Natural Resources	\$18,503.4	80.0	\$12,850.0	\$2,000.0	\$0.0
State Police \$800.0 \$0.0 \$5,550.0 \$0.0 State Police \$23,943.5 \$0.0 \$21,742.0 \$9,005.9 Technology, Management & Budget \$1,243.5 \$0.0 \$1,226.9 \$1,500.0 Transportation \$0.0 \$29,333.0 \$1,500.0 \$1,500.0 Treasury - Casino Gaming \$0.0 \$6.0 \$8,20.0 \$0.0 Treasury - Lottery \$0.0 \$0.0 \$3,350.0 \$0.0 Budget Stabilization Fund \$0.0 \$0.0 \$10,000.0 \$0.0 Budget Stabilization Fund \$0.0 \$0.0 \$0.0 \$0.0 TOTAL REQUESTS \$416,985.1 \$583,644.0 \$1,171,956.7 \$74,179.7 \$206,5	26	School Aid	0.0\$	\$583,644.0	\$583,644.0		\$260,500.0
State Police \$23,943.5 \$0.0 \$21,742.0 \$9,005.9 Technology, Management & Budget \$1,243.5 \$0.0 \$14,226.9 \$1,500.0 Transportation \$0.0 \$29,333.0 \$0.0 Treasury - Casino Gaming \$0.0 \$8,802.0 \$0.0 Treasury - Casino Gaming \$0.0 \$0.0 \$0.0 Treasury - Revenue Sharing \$0.0 \$0.0 \$0.0 Budget Stabilization Fund \$0.0 \$0.0 \$0.0 Budget Stabilization Fund \$0.0 \$0.0 \$0.0 TOTAL REQUESTS \$41,771,966.7 \$1,171,966.7 \$74,179.7	27	State	\$800.0	\$0.0	\$5,550.0		\$0.0
Technology, Management & Budget \$1,243.5 \$0.0 \$14,226.9 \$1,500.0 Transportation \$0.0 \$29,333.0 \$0.0 Treasury \$0.0 \$29,333.0 \$0.0 Treasury - Casino Gaming \$0.0 \$0.0 \$3,00.0 \$0.0 Treasury - Lottery \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 Budget Stabilization Fund \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 TOTAL REQUESTS \$416,985.1 \$683,644.0 \$1,171,956.7 \$74,179.7 \$260,5	28	State Police	\$23,943.5	\$0.0	\$21,742.0		\$0.0
Transportation \$0.0 \$29,333.0 \$0.0 Treasury Treasury - Casino Gaming \$0.0 \$8,802.0 \$0.0 Treasury - Casino Gaming \$0.0 \$0.0 \$0.0 \$0.0 Treasury - Casino Gaming \$0.0 \$0.0 \$0.0 \$0.0 Treasury - Casino Gaming \$0.0 \$0.0 \$0.0 \$0.0 Budget Stabilization Fund \$0.0 \$0.0 \$0.0 \$0.0 TOTAL REQUESTS \$41,171,966.7 \$74,179.7 \$260,5	29	Technology, Management & Budget	\$1,243.5	\$0.0	\$14,226.9	\$1,5	\$0.0
Treasury - Casino Gaming \$0.0 \$8,802.0 \$0.0 Treasury - Casino Gaming \$0.0 \$0.0 \$0.0 \$0.0 Treasury - Lottery \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 Treasury - Lottery \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 Budget Stabilization Fund \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 TOTAL REQUESTS \$41,171,966.7 \$74,179.7 \$260,5	30	Transportation	0.0\$	\$0.0	\$29,333.0		\$0.0
Treasury - Casino Gaming \$0.0 \$	31	Treasury	80.0	80.0	\$8,802.0		\$0.0
Treasury - Lottery \$0.0 \$3,350.0 \$0.0 Treasury - Revenue Sharing \$0.0 \$0.0 \$10,000.0 \$0.0 Budget Stabilization Fund \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 TOTAL REQUESTS \$416,985.1 \$583,644.0 \$1,171,956.7 \$74,179.7 \$260,5	32	Treasury - Casino Gaming	0.0\$	80.0	\$300.0	\$0.0	\$0.0
Treasury - Revenue Sharing	33	Treasury - Lottery	0.0\$	0.0\$	\$3,350.0	\$0.0	\$0.0
Budget Stabilization Fund \$0.0	34	Treasury - Revenue Sharing	\$0.0	\$0.0	\$10,000.0		\$0.0
**Capital Outlay requests have a separate listing.	35	Budget Stabilization Fund	0.0\$	80.0	\$0.0		\$0.0
37 / Sapital Outlay requests have a separate listing.	36	TOTAL REQUESTS	\$416,985.1	\$583,644.0	\$1,171,956.7	\$74,179.7	\$260,500.0
38 **Capital Outlay requests have a separate listing.	37						
	38 **Capital Outl	ay requests have a separate listing.					

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7 4		GOVERNOR FEEDBACK 12/24/2012 - ADJUSTED					
		ONGOING AGENCY REQUEST (\$ in Thousands)			ONE-TIME AGENCY REQUEST		
2					(\$ in Thousands)		
9 1							
\		00,100	L		00,10	Lec	
0 0	SSOID	\$2.250.0	0.0%	\$2 797 5		0.08	\$600
19	\$0.0	0:0\$	\$0.0	\$0.0		\$0.0	\$0.0
11	\$0.0	\$154.0	\$0.0	\$154.0			\$0.0
12	0.0\$	\$5,847.1	\$0.0	\$5,847.1	\$1,1		\$1,100.0
13	\$18,941.0	\$12,492.2	\$0.0	\$20,543.8		\$0.0	\$23,625.0
14	\$0.0	\$0.0	\$0.0	\$8,126.6	99,0	\$0.0	\$9,032.5
15	\$0.0	\$748.7	\$0.0	\$849.0		\$0.0	\$0.0
16	\$0.0	\$1,700.0	\$0.0	\$105,200.0	\$1,000.0	\$0.0	\$1,000.0
17	\$0.0	\$0.0	\$0.0	\$0.0			\$0.0
18	\$0.0	\$25,953.1	\$0.0	\$25,953.1	\$0.0		\$0.0
19	\$13,299.6	\$4,153.1	\$0.0	\$9,053.8			\$5,000.0
20	\$50,000.0	\$9,107.2	\$0.0	\$9,107.2		\$0.0	\$0.0
21	\$0.0	\$250.0	\$0.0	\$250.0		\$0.0	\$0.0
22	\$0.0	\$0.0	\$0.0	\$2,776.3		\$0.0	\$0.0
23	\$0.0	\$21,960.1	\$0.0	\$21,960.1	\$62,500.0	\$0.0	\$62,500.0
24	\$0.0	\$6,100.0	\$0.0	\$6,100.0	*	\$0.0	\$3,000.0
25	\$2,000.0	\$6,750.0	\$0.0	\$6,750.0	\$6	\$0.0	\$600.0
56	\$260,500.0	\$0.0	\$124,000.0	\$124,000.0		\$0.0	\$0.0
27	\$0.0	\$500.0	\$0.0	\$550.0		\$0.0	\$0.0
28	\$9,005.9	\$14,164.8	\$0.0	\$12,070.0		\$0.0	\$4,561.9
59	\$1,500.0	\$3,844.3	\$0.0	\$7,360.4	\$6,5	\$0.0	\$6,500.0
30	\$23,835.0	\$0.0	\$0.0	\$45,133.0		\$0.0	\$0.0
31	\$1,763.3	\$10,500.0	\$0.0	\$11,000.0	\$10,7	\$0.0	\$10,763.3
32	\$3,000.0	\$0.0	0.0\$	\$0.0		\$0.0	\$0.0
33	\$0.0	\$0.0	\$0.0	\$3,350.0	0:0\$	\$0.0	\$0.0
34	\$20,000.0	\$8,000.0	\$0.0	\$8,000.0		\$0.0	\$22,000.0
32	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0	\$115,000.0
36	\$403,844.8	\$134,474.6	\$124,000.0	\$436,926.9	\$244,282.7	\$0.0	\$265,282.7
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1 ONGOING AGENCY REQUEST AGENCY REQUEST AGENCY REQUEST (\$ in Thousands) (\$	4	N	0		Α.		
GF/GP GF	-						
ONGOING ONGOING AGENCY REQUEST (\$ in Thousands) GFIGP \$2,250.0 \$2,000.0 \$1,000.0 \$2,792.5 \$6,000.0 \$1,000.0 \$2,792.5 \$6,000.0 \$1,000.0 \$2,000.0 \$	2						
COVERNOR FEEDBACK V1/1/2013 AGENCY REQUEST (\$ in Thousands) SAF Gross GFIGD SAF GTO \$2,250.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$1,700.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$1,700.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$1,700.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$1,700.0 \$0	3						
AGENCY REQUEST AGENCY REQUEST REQUEST REQUEST (\$ in Thousands) AGENCY REQUEST AGEN	4	GOVERNOR FEEDBACK 1/11/2013					
GF/GP SAF Gross GF/GP SAF Gross \$60 \$0.0 \$2.792.5 \$600.0 \$0.0 \$60 \$0.0 \$0.0 \$0.0 \$0.0 \$60 \$0.0 \$0.0 \$0.0 \$0.0 \$60 \$0.0 \$0.0 \$0.0 \$0.0 \$12,40 \$0.0 \$15.40 \$0.0 \$0.0 \$12,40.7 \$0.0 \$1.00.0 \$0.0 \$0.0 \$12,40.7 \$0.0 \$1.00.0 \$0.0 \$0.0 \$1,40.0 \$0.0 \$1.00.0 \$0.0 \$0.0 \$1,40.0 \$0.0 \$1.00.0 \$0.0 \$0.0 \$1,20.0 \$0.0 \$1.00.0 \$0.0 \$0.0 \$1,20.0 \$0.0 \$1.00.0 \$0.0 \$0.0 \$1,20.0 \$0.0 \$1.00.0 \$0.0 \$0.0 \$1,00.0 \$0.0 \$1.00.0 \$0.0 \$0.0 \$1,00.0 \$0.0 \$1.00.0 \$0.0 \$0.0 \$1		ONGOING AGENCY REQUEST (\$ in Thousands)			ONE-TIME AGENCY REQUEST		
GF/GP SAF Gross GF/GP SAF Gross \$5.250.0 \$0.0 \$2.792.5 \$600.0 \$0.0 \$15.0 \$0.0 \$1.792.5 \$600.0 \$0.0 \$1.5 \$0.0 \$0.0 \$1.00.0 \$0.0 \$1.5 \$0.0 \$1.00.0 \$0.0 \$0.0 \$1.5 \$0.0 \$1.00.0 \$0.0 \$0.0 \$1.700.0 \$0.0 \$1.00.0 \$0.0 \$0.0 \$1.700.0 \$0.0 \$1.00.0 \$0.0 \$0.0 \$1.700.0 \$0.0 \$1.00.0 \$0.0 \$0.0 \$1.700.0 \$0.0 \$1.00.0 \$0.0 \$0.0 \$1.700.0 \$0.0 \$1.00.0 \$0.0 \$0.0 \$2.500.0 \$0.0 \$2.500.0 \$0.0 \$0.0 \$2.1,000.1 \$0.0 \$2.500.0 \$0.0 \$0.0 \$2.1,000.1 \$0.0 \$2.7,00.0 \$0.0 \$0.0 \$2.1,000.1 \$0.0 \$2.1,00.0 \$0.0 \$0.0	2				(\$ in Thousands)		
GF/GP SAF Gross GF/GP SAF Gross \$6.00 \$2.725 \$60.0 \$0.0	+						
\$2,250.0 \$0.0 \$2,792.5 \$600.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0	+	GF/GP	SAF	Gross	GF/GP	SAF	Gross
\$0.0 \$5.0 \$5.0 \$5.0 \$5.0 \$5.0 \$5.0 \$5.0	6			\$2,792.5	\$600.0	\$0.0	\$600.0
\$154.0 \$0.0 \$154.0 \$0.0 \$154.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$1.40.0 \$0.0 \$0.0 \$1.40.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	10	0.0\$	\$0.0	\$0.0			\$0.0
\$5,847.1 \$0.0 \$5,847.1 \$1,100.0 \$0.0 \$0.0 \$1,100.0 \$0.0 \$1,400.0 \$	Н	\$154.0	\$0.0	\$154.0			0.0\$
\$12,492.2 \$0.0 \$20,543.6 \$7,625.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$	12	\$5,847.1	\$0.0	\$5,847.1	\$1,100.0	0.0\$	\$1,100.(
\$0.0 \$8.126.6 \$9,032.5 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0	13	\$12,492.2	\$0.0	\$20,543.8	\$7,625.0		\$23,625.(
\$748.7 \$0.0 \$849.0 \$0.0 \$0.0 \$1,700.0 \$0.0 \$105,200.0 \$1,000.0 \$0.0 \$25,93.1 \$0.0 \$25,963.1 \$0.0 \$0.0 \$4,153.1 \$0.0 \$25,963.1 \$0.0 \$0.0 \$4,153.1 \$0.0 \$25,963.1 \$0.0 \$0.0 \$4,107.2 \$0.0 \$0.0 \$0.0 \$0.0 \$2,107.2 \$0.0 \$2,107.2 \$0.0 \$0.0 \$2,107.2 \$0.0 \$2,107.2 \$0.0 \$0.0 \$2,107.2 \$0.0 \$2,107.2 \$0.0 \$0.0 \$2,100.0 \$0.0 \$2,107.2 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 <td>Н</td> <td>\$0.0</td> <td>\$0.0</td> <td>\$8,126.6</td> <td>\$9,032.5</td> <td></td> <td>\$9,032.5</td>	Н	\$0.0	\$0.0	\$8,126.6	\$9,032.5		\$9,032.5
\$1,700.0 \$0.0 \$105,200.0 \$1,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$25,93.1 \$0.0 \$25,93.1 \$0.0 \$0.0 \$4,153.1 \$0.0 \$25,953.1 \$0.0 \$0.0 \$2,107.2 \$0.0 \$0.03 \$0.0 \$0.0 \$2,107.2 \$0.0 \$25,00 \$0.0 \$0.0 \$2,107.2 \$0.0 \$0.0 \$0.0 \$0.0 \$2,107.2 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$2,776.3 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	Н	\$748.7	\$0.0	\$849.0	\$0.0		0.0\$
\$0.0 \$0.0 <th< td=""><td></td><td>\$1,700.0</td><td>\$0.0</td><td>\$105,200.0</td><td>\$1,0</td><td></td><td>\$1,000.(</td></th<>		\$1,700.0	\$0.0	\$105,200.0	\$1,0		\$1,000.(
\$25,953.1 \$0.0 \$25,953.1 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0	-	\$0.0	\$0.0	0.0\$			0.0\$
\$4,153.1 \$0.0 \$9,053.8 \$0.0 \$0.0 \$9,107.2 \$0.0 \$0.0 \$0.0 \$0.0 \$2,107.2 \$0.0 \$0.0 \$0.0 \$0.0 \$2,107.2 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$6,100.0 \$0.0 \$6,100.0 \$0.0 \$0.0 \$6,750.0 \$0.0 \$6,750.0 \$0.0 \$0.0 \$6,750.0 \$124,000.0 \$124,000.0 \$0.0 \$0.0 \$6,750.0 \$124,000.0 \$124,000.0 \$0.0 \$0.0 \$14,164.8 \$0.0 \$12,070.0 \$4,561.9 \$0.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$0.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,100.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0 \$1,000.0	Н	\$25,953.1	\$0.0	\$25,953.1	\$0.0		0.0\$
\$9,107.2 \$0.0 \$9,107.2 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0		\$4,153.1	\$0.0	\$9,053.8	\$0.0		\$5,000.0
\$250.0 \$0.0 \$250.0 \$0.0	Н	\$9,107.2	\$0.0	\$9,107.2			\$0.0
\$0.0 \$0.0 \$2,776.3 \$0.0	Н	\$250.0	\$0.0	\$250.0			0.0\$
\$21,960.1 \$0.0 \$50	22	0.0\$	\$0.0	\$2,776.3	\$0.0):0\$
\$6,100.0 \$0.0 \$6,100.0 \$0.0	23	\$21,960.1	\$0.0	\$21,960.1		0.0\$	\$62,500.(
\$6,750.0 \$0.0 \$6,750.0 \$60.0 \$0.0 \$0.0 \$124,000.0 \$124,000.0 \$0.0 \$0.0 \$500.0 \$0.0 \$124,000.0 \$0.0 \$0.0 \$14,164.8 \$0.0 \$12,070.0 \$4,561.9 \$0.0 \$1,600.0 \$0.0 \$1,070.0 \$0.0 \$0.0 \$10,500.0 \$0.0 \$1,000.0 \$1,000.0 \$0.0 \$0.0 \$0.0 \$1,000.0 \$1,000.0 \$0.0 \$0.0 \$0.0 \$1,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$1,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0		\$6,100.0	\$0.0	\$6,100.0		0.0\$	\$3,000(
\$0.0 \$124,000.0 \$124,000.0 \$0.0	Н	\$6,750.0	\$0.0	\$6,750.0	\$6		3600.(
\$500.0 \$0.0 \$550.0 \$0.0	56	0.0\$	\$124,000.0	\$124,000.0):0\$
\$14,164.8 \$0.0 \$12,070.0 \$4,561.9 \$0.0 \$3,844.3 \$0.0 \$7,360.4 \$6,500.0 \$0.0 \$0.0 \$0.0 \$45,133.0 \$0.0 \$0.0 \$0.0 \$0.0 \$10,763.3 \$0.0 \$0.0 \$0.0 \$0.0 \$10,763.3 \$0.0 \$0.0 \$0.0 \$0.0 \$1,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$1,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$15,000.0 \$0.0 \$0.0 \$134,474.6 \$124,000.0 \$436,926.9 \$244,282.7 \$0.0 \$0.0	27	\$200.0	\$0.0	\$550.0			0.0\$
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\$0.0 \$0.0 \$45,133.0 \$0.0 \$0.0 \$10,763.3 \$0.0 \$10,763.3 \$0.0 \$10,763.3 \$	Н	\$3,844.3	\$0.0	\$7,360.4	\$6,500.0):005'9\$
\$10,500.0 \$0.0 \$11,000.0 \$10,763.3 \$0.0 \$10,7 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$3,350.0 \$0.0 \$0.0 \$2.0 \$2.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$1.0 \$1.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$1.5	Н	0.0\$	\$0.0	\$45,133.0	\$0.0		0.0\$
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\$0.0 \$0.0 \$0.0 \$115,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.	34	0.000,8\$	\$0.0	\$8,000.0			\$22,000.(
\$134,474.6 \$124,000.0 \$436,926.9 \$244,282.7 \$0.0	Н	\$0.0	\$0.0	\$0.0			\$115,000.(
	Н	\$134,474.6	\$124,000.0	\$436,926.9	\$244,282.7	0.0\$	\$265,282.7
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	А	В	0	D	Е	F	Ð
1	FY2014 INVESTMENT REQUESTS						
2	Statewide List of Investments Updated for Governor Feedback						
3	Amounts By Priority						
4		ORIGINAL REQUESTS					
		ONGOING			ONE-TIME		
		AGENCY REQUEST			REQUEST		
5		(\$ in Thousands)			(\$ in		
9							
7							
8	Agency	GF/GP	SAF	Gross	GF/GP	SAF	Gross
6	Priority "A"	\$31,725.0	\$0.0	\$229,692.9	\$0.0	\$0.0	\$0.0
10	Priority "B" (Ok to Scale Back)	\$95,305.2	\$190,000.0	\$30,345.4	\$60,955.9	0.0\$	\$76,955.9
11	Priority "C" (If Revenue Available)	\$88,394.1	\$80,000.0	\$202,280.9	\$9,723.8	\$0.0	\$14,290.6
12	Priority "?"	\$35,212.6	\$310,644.0	\$517,636.7	\$1,500.0	\$50,500.0	\$100,598.3
13	Not Interested	\$166,348.2	\$3,000.0	\$192,000.8	\$2,000.0	\$210,000.0	\$212,000.0
14	TOTAL REQUESTS	\$416,985.1	\$583,644.0	\$1,171,956.7	\$74,179.7	\$260,500.0	\$403,844.8

Ь									Gross	\$14,073.7	\$130,521.6	\$39,647.9	\$252,453.7	\$230.0	\$436,926.9
0									SAF	\$0.0	\$54,000.0	\$0.0	\$70,000.0	\$0.0	\$124,000.0
N				GOVERNOR FEEDBACK 1/11/2013	ONGOING AGENCY REQUEST	(\$ in Thousands)			GF/GP	\$6,447.1	\$61,664.1	\$37,305.4	\$28,928.3	\$129.7	\$134,474.6
Σ									Gross	\$29,325.0	\$31,461.9	\$9,632.5	\$194,863.3	0.0\$	\$265,282.7
_									SAF	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
У					ONE-TIME AGENCY REQUEST	(\$ in Thousands)			GF/GP	\$29,325.0	\$15,461.9	\$9,632.5	\$189,863.3	\$0.0	\$244,282.7
ſ									Gross	\$14,073.7	\$130,521.6	\$39,647.9	\$252,453.7	\$230.0	\$436,926.9
_									SAF	\$0.0	\$54,000.0	\$0.0	\$70,000.0	0.0\$	\$124,000.0
Н				GOVERNOR FEEDBACK 12/24/2012 - ADJUSTED	ONGOING AGENCY REQUEST	(\$ in Thousands)			GF/GP	\$6,447.1	\$61,664.1	\$37,305.4	\$28,928.3	\$129.7	\$134,474.6
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	ONE-TIME		
	AGENCY		
	REQUEST		
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5	Thorreshde)		
9			
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8	GF/GP	SAF	Gross
6	\$29,325.0	\$0.0	\$29,325.0
10	\$15,461.9	\$0.0	\$31,461.9
11	\$9,632.5	\$0.0	\$9,632.5
12	\$189,863.3	\$0.0	\$194,863.3
13	\$0.0	\$0.0	\$0.0
14	\$244,282.7	\$0.0	\$265,282.7

	٧	В
1	FY2014 INVESTMENT REQUESTS	
2	Statewide List of Agency Submitted Investments	
3	Sorted by Agency	
	Governor Feedback 12/21/2012 and Adiusted for Feedback	
4		
5		
9		
/	Agency	Investment Request
8	Agriculture & Rural Development	Agricultural Product Assurance and Export Assistance
9	Agriculture & Rural Development	Private Forest Development (continuation of one-time FY2013 funding
10	Agriculture & Rural Development	Food Safety (continuation of one-time FY2013 funding)
11	Agriculture & Rural Development	Food and Agriculture Industry Growth Initiative
12	Agriculture & Rural Development	Producer Security / Grain Dealer Program
13	Agriculture & Rural Development	Farmland and Open Space Preservation
14		Agency Subtotal
15	Attorney General	None
16		Agency Subtotal
17	Civil Rights	Expansion of Advocates and Leaders for Police and Community Trust (ALPACT) to examine issues impacting police and community relationships.
18	Civil Rights	Funding for the Deaf & Hard of Hearing Program.
19	Civil Rights	Funding for the Hispanic/Latino Commission.
20		Agency Subtotal
21	Community Colleges -SBO	Additional operations funding: 1% increase = \$2.9M (Placeholder is 2%)
22	Community Colleges -SBO	Michigan Community College Virtual Learning Collaborative (MCCA request)
23	Community Colleges -SBO	Renaissance Zone tax reimbursement increase
24	_	Agency Subtotal
25	NOTE: * The Department's first priority is the Medicaid expansion. However, given that this estimate is a \$140.5 million general fund savings, it is included here as part of a footnote so that total dollars are not skewed.	
26	Community Health	Establish the Health Innovation Fund. This fund would provide competitive incentive grants to local units of government, private entities, or public/private partnerships to encourage innovative approaches to improve the health care system.

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3	ORIGINAL REQUESTS			
4	ONGOING AGENCY REQUEST (\$ in Thousands)		ONE-TIME AGENCY REQUEST	
2				
9				
7	GF/GP	Gross	GF/GP	Gross
∞	\$1,900.0	\$1,900.0	\$0.0	\$0.0
6	\$600.0	\$600.0	\$0.0	\$0.0
10	\$500.0	\$500.0	\$0.0	\$0.0
11	\$3,000.0	\$3,000.0	\$0.0	\$0.0
12	\$0.0	\$150.0	\$0.0	\$0.0
13	0.0\$	\$500.0	\$0.0	\$0.0
14	\$6,000.0	\$6,650.0		
15	0.0\$	\$0.0		
16	\$0.0	\$0.0	\$0.0	\$0.0
17	\$120.0	\$120.0	\$0.0	\$0.0
18	\$100.0	\$100.0	\$0.0	\$0.0
19	\$54.0		\$0.0	\$0.0
2	\$274.0	\$274.0	\$0.0	\$0.0
21	\$5,800.0	\$5,800.0	\$0.0	\$0.0
22	n/a	n/a	n/a	n/a
23	0.09\$	\$60.0	0.0\$	\$0.0
74	\$5,860.0	\$5,860.0	\$0.0	\$0.0
25				
26	\$3,000.0	\$10,000.0	\$0.0	\$0.0
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3	GOVERNOR FEEDBACK 12/24/2012 - ADJUSTED			
4	ONGOING SBO RECOMMEND (\$ in Thousands)		ONE-TIME SBO RECOMMEND (\$ in Thousands)	
2				
9				
7	GF/GP	Gross	GF/GP	Gross
8	\$1,000.0	\$1,000.0	0.0\$	\$0.0
6	\$0.0	0.0\$	0.000\$	\$600.0
10	\$250.0	\$250.0	0.0\$	\$0.0
11	\$1,000.0	\$1,000.0	0.0\$	\$0.0
12	\$0.0	\$150.0	0.0\$	\$0.0
13	\$0.0	\$392.5	0.0\$	\$0.0
14	2,5		\$	\$
15	0.0\$	\$0.0	0.0\$	
16				
17	\$0.0	\$0.0	\$0.0	\$0.0
18	\$100.0	\$100.0	\$0.0	\$0.0
19	\$54.0	\$54.0	\$0.0	\$0.0
70	\$154.0	\$154.0	0.0\$	\$0.0
21	\$5,847.1	\$5,847.1	\$0.0	\$0.0
22	\$0.0	\$0.0	\$1,100.0	\$1,100.0
23	\$0.0	0.0\$	80.0	\$0.0
24	\$5,847.1	\$5,847.1	\$1,100.0	\$1,100.0
25				
26	\$3,000.0	\$3,000.0	\$0.0	0.0\$

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ď					Not Interested												11/22/2012									
Ь				Governor Recommendation	Priority	A - Full Funding B - Ok to Scale Back C - Only if Revenue Available		C 11/22/2012	C 11/22/2012	B 11/22/2012	C 11/22/2012	C 11/22/2012	C 11/22/2012					C 11/22/2012	C 11/22/2012		A 11/22/2012		C 11/22/2012			B Governor requested further information 11/7/2012
0				Agency Priority				1 of 6	2 of 6	3 of 6	4 of 6	5 of 6	6 of 6				N/A	A/N	Y/N		W/A	N/A	N/A			2* of 48
Z							Gross	\$0.0	\$600.0	\$0.0	\$0.0	\$0.0	\$0.0	\$600.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1,100.0	\$0.0	\$1,100.0		\$0.0
W				ONE-TIME SBO RECOMMEND (\$ in Thousands)			GF/GP	\$0.0	\$600.0	\$0.0	\$0.0	\$0.0	0.0\$	\$600.0	\$0.0	0.0\$	\$0.0	\$0.0	0.0\$	\$0.0	\$0.0	\$1,100.0	\$0.0	\$1,100.0		0.0\$
7							Gross	\$1,000.0	\$0.0	\$250.0	\$1,000.0	\$150.0	\$392.5	\$2,792.5	\$0.0	0.0\$	\$0.0	\$100.0	\$54.0	\$154.0	\$5,847.1	\$0.0	0.0\$	\$5,847.1		\$3,000.0
У			GOVERNOR FEEDBACK 1/11/2013	ONGOING SBO RECOMMEND (\$ in Thousands)			GF/GP	\$1,000.0	\$0.0	\$250.0	\$1,000.0	\$0.0	0.0\$	\$2,250.0	\$0.0	\$0.0	\$0.0	\$100.0	\$54.0	\$154.0	\$5,847.1	\$0.0	0.0\$	\$5,847.1		\$3,000.0
	1	2	3	4	5	9	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26

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T									\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
S									\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
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27	Community Health	Create a Transformation Office in Medicaid. This office will implement the reinvention of DCH by centralizing policy and strategic planning and will recommend to the director new healthcare delivery models, all of which incorporate Good Government initiatives. It will also include the Office of Health Information Technology Finds 40 page FTEs.
	Community Health	Staffing support for Medicaid eligibility, enrollment and case management. This proposal includes a request for 23 new FTEs throughout the Medicaid agency to account for increased work demand resulting from factoral changes for Medicaid eligibility and enrollment.
25	Community Health	IT support for Medicaid Eligibility and Enrollment. Systems updates and enhancements are needed in CHAMPS to meet the requirements of the Affordable Care Act.
36	Community Health	ICD 10 completion. The US Department of Health and Human Services (HHS) has extended the completion date for the replacement of the ICD-9-CM code sets used by medical coders and billers to October 1, 2014. The enacted FY 13 appropriation reduced the original Executive Recommendation from \$40 M gross/\$4 M GF to \$30 M gross/\$3M GF to acknowledge this. DCH has requested funds to complete the project in FY 14.
31	Community Health	Convert one-time \$5 M in Health and Wellness funding to ongoing. DCH requests this conversion to ongoing funds to support the Governor's focus on health and wellness. The funds are being used in FY 13 for the 4x4 Wellness initiative, cancer, diabetes, pregnancy prevention, maternal and child health and school health programming.
32	Community Health	Expansion of the Health and Wellness 4 x 4 Initiative. The FY 13 enacted budget included \$ 2 M ongoing + \$5 M one time (see above) for these programs. DCH requests increasing the ongoing funding by \$5 M to \$7 M. Focus will be on a statewide multimedia public awareness campaign.
333	Community Health	Behavioral Health Systems and PIHP/CMHSP Payment Structures. Funding would support establishing Behavioral Health Homes and a data analytics system to capture encounter data from physical and behavioral health systems. It would also support initiatives to restructure GF/GP allocations to CMHSPs and Medicaid PIHP rates.
34	Community Health	Funding for the Michigan Infant Mortality Plan. A variety of initiatives are proposed to address infant mortality performance metrics (perinatal regionalization, teen pregnancy prevention, expansion of nurse family partnership programs, etc). Includes 5 FTEs.
35	Community Health	Phase In Year 2 of Healthy Kids Dental. Since 10-1-12, ten largely rural counties were added to Healthy Kids Dental. The remaining counties where Healthy Kids dental is not offered is in Ingham, Kalamazoo, Kent, Macomb, Oakland, Ottawa, Washtenaw and Wavne.
36	Community Health	Improve Service Quality and Access for Veterans. Michigan has been selected to participate in the Veterans and their Families Policy Academy which entails developing a strategic action plan that is unique to the needs of Michigan's veterans and their families. Funding would also be used for training and credentialing clinicians in mental health and substance abuse programs.

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\$1,510.8	\$1,840.8	\$0.0	\$0.0
\$1,639.8	\$2,962.3	\$0.0	\$0.0
\$2,850.0	\$28,500.0	\$0.0	0.0\$
\$0.0	\$0.0	\$2,300.0	\$18,300.0
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\$5,000.0	\$5,000.0	\$0.0	\$0.0
\$3,250.0	\$15,250.0	\$0.0	\$0.0
\$6,500.0	\$6,500.0	\$0.0	0.0\$
\$8,420.0	\$25,000.0	\$0.0	\$0.0
\$60.0	\$60.0	\$0.0	\$0.0

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	\$1,510.8	0.0\$	0.0\$	0.0\$	0.0\$	0.0\$	TBD	\$4,000.0	\$3,921.4	0.09\$
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Q						11/22/2012				
Р	B 11/22/2012	C 11/22/2012	C 11/22/2012	B 11/22/2012	C 11/22/2012		B Governor requested further information 11/22/2012	B 11/7/2012	B 11/22/2012	A 11/22/2012
0	3 of 48	4 of 48	5 of 48	6 of 48	7 of 48	8 of 48	9 of 48	10 of 48	11 of 48	12 of 48
N	\$0.0	\$0.0	0.0\$	\$18,300.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
M	\$0.0	\$0.0	0.0\$	\$2,300.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
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32	\$0.0	\$0.0	\$0.0	\$0.0	
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34	\$0.0	\$0.0	\$0.0	\$0.0	
35	\$0.0	\$0.0	\$0.0	\$0.0	
36	\$0.0	\$0.0	\$0.0	\$0.0	

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			Strengthen Michigan Jail/Prison Cross System and Improve Jail Diversion Opportunities.
	Commu	Community Health	Funding would support creation of an advisory council with jail diversion
37			stakeriouses to implement a jail diversion action plan. Furuning would also support developing an RFP for local communities to further enhance their externs. Inclindes 1 FF
38		Community Health	Childhood Lead Poisoning Prevention and Residential Lead Abatement. This funding would assist local health departments in lead surveillance and prevention activities; it would also be used to abate an additional 200 homes. Includes 1.5 FTEs
39		Community Health	Convert one-time Island Clinic funding to ongoing. The FY 13 budget included one-time funding for primary clinics on Beaver, Drummond, Mackinac and Bois Blanc Islands. DCH cites strong legislative interest.
40		Community Health	MI Choice Waiver Waiting List Reduction. The department proposes to fund an additional 500 applicants from the waiting list. Currently the waiting list includes approximately 5,800 applicants.
41		Community Health	Expansion of School-based Health Initiatives. Objective - target additional resources to programs serving school age children in Detroit, Saginaw, Flint and Pontiac. Includes 6.5 FTEs
42		Community Health	Expansion of Home Delivered Meals and In-Home Service support for the Aging. Objective - reduce waiting lists for services in many parts of the state.
43		Community Health	Expansion of the State Loan Repayment Program 60-100 additional primary care medical providers would be recruited to serve in Michigan's health professional shortage areas.
44		Community Health	Promotion of Pathways Community HUB Model This effort would use community health workers to identify high cost / high risk populations and link them with needed health and social services. Includes 5.0 FTEs.
45		Community Health	Physician rate increase to reflect CMS relative value scale. This proposal increases rates to the level as identified in the Medicaid state plan.
46		Community Health	Implement Electronic Medical Records for DCH Hospitals and Centers. Proposes to use DTMB Legacy Funds to continue implementation of a state enterprise-wide electronic health records system. Year 1 funded with DTMB Legacy dollars - additional funding is needed to complete implementation.
47		Community Health	Lead Safe Housing Registry IT Upgrade. Proposes to use DTMB Legacy Funds to rewrite and upgrade this registry.
48		Community Health	Addition of Coverage of Family Planning Services for Beneficiaries Enrolled in Maternity Medical Services (MOMS) Program. This proposal would provide pharmaceutical coverage and would prevent costs from hospital deliveries.
49		Community Health	Fund Hospital MOMs program at service level need. This adjustment recognizes a revenue shortfall in the MOMs program and requests general fund to replace the shortfall.

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37	\$1,630.0	\$1,630.0	\$0.0	\$0.0
38	\$3,382.6	\$3,382.6	\$0.0	\$0.0
39	\$325.0	\$325.0	\$0.0	\$0.0
40	\$4,953.1	\$14,706.3	\$0.0	\$0.0
41	\$8,044.0	\$8,044.0	\$0.0	\$0.0
42	\$4,433.9	\$4,433.9	\$0.0	\$0.0
43	\$500.0	\$500.0	\$0.0	\$0.0
44	\$1,500.0	\$1,500.0	\$0.0	\$0.0
45	\$2,694.4	\$8,000.0	\$0.0	\$0.0
46	\$7,700.0	\$7,700.0	\$0.0	\$0.0
47	\$184.8	\$184.8	\$0.0	\$0.0
48	\$300.0	\$300.0	\$0.0	\$0.0
49	\$414.6	\$1,758.2	\$0.0	\$0.0

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37	\$0.0	\$0.0	\$0.0	0.0\$
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39	0:0\$	\$0.0	\$325.0	\$325.0
40	\$0.0	\$0.0	\$0.0	0.0\$
41	\$0.0	\$0.0	\$0.0	\$O.O\$
42	\$0.0	\$0.0	\$0.0	0.0\$
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44	\$0.0	\$0.0	\$0.0	0.0\$
45	0.0\$	\$0.0	\$0.0	0.0\$
46	\$0.0	\$0.0	\$0.0	\$0.0
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۵	C 11/22/2012	C 11/22/2012	А 11/22/2012		C Governor requested further information; Link to Pathways to Potential (?) 11/20/2012		C 11/22/2012						
0	13 of 48	14 of 48	15 of 48	16 of 48	17 of 48	18 of 48	19 of 48	20 of 48	21 of 48	22 of 48	23 of 48	24 of 48	25 of 48
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		Replace Primary Care DSH federal to continue support of 7 primary care
		clinics. Under the Affordable Care Act, special payments, such as Primary
	Community Health	Care DSH, are being eliminated. DCH requests GF to replace lost federal funds
		to maintain current levels of support to the clinics (now done through the
Ç		Bronson Hospital primary care DSH payment). DCH cites strong legislative
S		Interest. Implement a Fraud Waste and Abuse Enterprise Solution This is an IT
	Community Hoult	implement a Franci, waste, and Abuse Enterprise Counting. This is all the
51		request for all alraying software tool that will provide post payment data arranysis to identify and prevent fraud and abuse of Medicaid claims
		Implement a case management system for Office of Inspector General.
	Community Health	This is an IT request for a tool that will better track fraud cases and will generate
52		needed reports and perform searches for specific data.
		Fill Rights Representative position at Walter Reuther Psychiatric Hospital.
		This position would provide rights protection services to people receiving mental
	Community Health	hostin position in the state engine protection services to people receiving mental
53		mental health code
		Establish new program to address elder and vulnerable adult abuse.
	Community Health	exploitation neglect Drogram would address issues related to physical and
54		Exploitation, regiect: Frogram wound address issues related to priyated and financial abuse of the elderly
		Increase reimbursement rates for dental services. This proposal would
	Community Health	increase rates by 25% for dentists who provide services to adult Medicaid
55	CONTRACT (CONTRACT)	Increase rates by 20% for definists with provide services to addit medicald honeficiaries and children ineliatine for Healthy Kids Dental
		Designated and children and the second of th
	Community Hoult	Expansion of Aging Information and Assistance and Options Counseling
56	LIBERT (COLLING)	programs. Focus is on preventing of delaying admissions to nursing homes.
		Alaboimore/Demontie initiative Funding well increase offerte to identify
	Community Health	individuals with those conditions train caroainers and actist in long term caro
57	Table (Automotive)	maintagas with these conditions, train caregivers and assist in ong term care
		Increase rates for private duty nursing services for children with complex
	Community Health	medical needs. Rate increases would be targeted to those private duty nursing
28		services provided in homes of primarily children who are ventilator dependent.
		Expand Programs for All-Inclusive Care for the Elderly to Saginaw and
	Community Hantley	Genesee Counties. This proposal expands the existing PACE programs into
	COLLINIANTY TRAILI	two new counties and funds costs from the long term care/nursing home
29		program: \$3.469.0 gross: \$1.168.4 GF
		Fund the Michigan and Illinois Medicaid Information System Project. This
	111 - 111 - 111 - 111	project is currently in progress where Illinois will essentially purchase Michigan's
	Community health	current MMIS solution for use in their own state. This proposal will net federal
9		revenue to Michigan - there is no cost for this initiative.
3		Flectronic Death Registry initiatives (1) - Purchase hiometric equipment for
61	Community Health	functions decreased and medical examiners.
		Electronic Death Registry initiatives (2) - Maintain and provide user support
62	Community Health	for the Electronic Death Registry system. Includes 1 FTE
		Re-establish GF support for vital records and health statistics
	Community Louth	infrastructure. GF support was discontinued in 2003 - request will address
	COLLINATION	projected fee revenue deficit. DCH believes that increasing fees is not a viable
63		option.

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64	Community Health	Establish a vital records field unit. DCH has had audit findings on lack of safeguards and security at local vital records offices. Includes 3.0 FTEs.
65	Community Health	Provide financial incentives to local health departments to research consolidation and develop options for efficiency. Includes 1 FTE.
99	Community Health	Re-instatement of hearing aid benefits for adults aged 21 and over. This proposal reinstates hearing aid benefits for adults as eliminated in Executive Order 2009-22.
67	Community Health	Hospital Rate Increase. This proposal reinstates the increase in hospital reimbursement as eliminated in Executive Orders 2001-9, 2002-22, 2005-07.
89	Community Health	Convert one time Graduate Medical Education (GME) funding to ongoing. The Fiscal Year 2013 appropriation included one time funds for Graduate Medical Education. This is a request to continue those funds into future years.
69	Community Health	Convert one time for Mental Health services to Special Populations to ongoing. The Fiscal Year 2013 appropriation included one time funds related to Special Populations. This is a request to continue those funds into future vears.
70	Community Health	Increase reimbursement rates for dentures by 100%. Current reimbursement fees for dentures do not cover the dentist's lab fees, affecting access.
71	Community Health	Full year implementation of the Michigan Primary Care Transformation Project. This proposal fully funds the Medicaid initiative to establish patient-centered care delivery in the state.
72	Community Health	Update software for the Crime Victims Service Commission online application. Current application is 13 years old; upgrade will improve processing of customer claims.
73	Community Health	Mental Health Innovation funding. Funds will support expansion of the Seriously and Emotionally Disturbed (SED) waiver to additional counties, additional home based services for children, care management and treatment for high risk youths, and piloting youth crisis intervention training for two law enforcement communities. (added 1/10/2013)
74	Corrections	Agency Subtotal Zero Based Budget - MDOC Fully Staffed, Less 3% Vacancies Department Wide. Also Backfills Some Restricted Fund Shortfalls.
76	Corrections	New Employee Training School Adjustment - To Train 790 Officers For Regular Attrition.
77	Corrections	Detroit Police Department Temporary Lockup - Operates 200 Beds At Closed Mound Correctional Facility. Paid By The City.
78	Corrections	Miscellaneous I.T. Cost Increases for Increased Usage.
79	Corrections	State Criminal Alien Assistance Program - Replace Reduced Federal Funds Supporting Egeler Correctional Facility Operations.
80	Corrections	Residential Substance Abuse Treatment Program - Replace Reduced Federal Funds.
81	Corrections	Federal Affordable Care Act Savings Impacting MDOC - Potentially \$40 M in GF Savings.

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82	Corrections	Electronic Health Record / Electronic Medication Administration Record (From DTMB Statewide Investment Fund - \$8,542,800 Spread Over 4 Years).
83		Agency Subtotal
84	Education - SBO	Childcare caseload costs are expected to drop below GF MOE amount needed for federal childcare funding. Although numbers are not final, approx. \$5.0 million in policy changes would be needed to offset caseload decrease. This would likely be funded with federal CCDF dollars.
85	Education	Childcare Development Care Provider payments - increase rates to hold providers harmless from employment taxes. Range of \$6.1 M to \$12.1 M.
98	Education - SBO	Renaissance Zone - increase of \$3.2 million to fully fund FY14 reimbursements to libraries. The FY13 budget includes \$1.5 million, or 32% of the total.
87	Education	Increased costs for Michigan Administrative Hearings System, administered by LARA. FY13 costs are projected at \$1.3 million.
88	Education	Additional GF for increased IT costs identified by DTMB for support charges, infrastructure, help desk support, storage, and software updates. FY13 costs are estimated at \$3.9 million.
68	Education	Increase the GF appropriation to meet the federal maintenance of effort requirement for the Carl D. Perkins and Technical Education Act (total federal funding of \$38.7 million).
90	Education	2.0 FTEs that would train to become mentors and/or become new emergency managers around the state. Would mentor deficit districts, Priority Schools, and early warning indicator districts.
91	Education	2.0 FTEs to review applications, provide technical assistance for federal funds, and monitor new charter schools due to increase in number of approved Public School Academies.
92	Education	1.0 FTE to implement systematic review of School Improvement Plans (SIPs) submitted by Michigan K-12 districts, schools and ISDs.
93	Education	1.0 FTE to manage the Educator Effectiveness Training Grants and 2.0 FTEs to provide support based on State law that requires every teacher and administrator be evaluated annually based on student growth.
94	Education	1.0 FTE to support additional accounting responsibilities due to the transfer of the Office of Child Development and Care from DHS to the Office of Great Start (MDE).
95	Education	1.0 FTE to serve as a catalyst for change by working with libraries and K-3 teachers in 200 Priority Schools to vet culturally relevant instructional materials aligned with state standards.
96	Education	1.0 FTE to provide capacity for in-house digitization of materials from the Library of Michigan's collection and to identify, preserve, and make accessible documents published by State of Michigan departments and branches.
97	Education	0.5 FTE to support the School Aid request of \$344,000 bonus program for Reward Schools.
90	Environmenta Qualito	Agency Subtotal Metlands Program (continuation of one-time EV2013 funding)
100		Water Pollution Control and Drinking Water Revolving Fund Match (continuation of one-time FY2013 funding)
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	A	В
101	Environmental Quality	Surface Water Quality Program Funding
102	Environmental Quality	Office of the Great Lakes (replace restricted funding that is no longer available)
103	Environmental Quality	Refined petroleum fund (RPF) replacement with general fund in MDARD and Treasury to free up RPF for cleanups
104	Environmental Quality	Hazardous Waste Management Program shift to general fund
105	Environmental Quality	Hazardous Waste Management Program Fee Increase
106	Environmental Quality	Wetland Agricultural Ombudsman (1 FTE)
107	Environmental Quality	Mineral Wells Fee Increase 1/2/13: Withdrawn by DEQ (amounts were \$0 GF and \$130.0 Gross)
108	Environmental Quality	Strategic Quality Water Initiative (added 1/9/2013)
109		Agency Subtotal
110	Executive Office	None Agency Subfotal
112	Higher Education - SBO	Additional operations funding: 1% increase = \$13.0M (Placeholder is 2%)
113	Higher Education - SBO	Additional financial aid funding: 1% increase = \$0.5M (Placeholder is 10%)
114		Agency Subtotal
115	Human Services	Information Technology Investment - One-time funding for 124.0 FTEs for improvements to BRIDGES intended to reduce processing delays, error reductions, and improved worker productivity for pupilic assistance programs.
116	Human Services	public assistance prodrams. Fraud prevention, detection, and recoupment - DHS will partner with other agencies like State Police and Attorney General to augment their Front-End-Eligibility program by investing in biometrics fraud detection technology to prevent and prosecute persons using false identity, duplicate applications, or providing fraudulent asset information. (Includes \$500,000 GF for 3 attorneys for Attorney General)
117	Human Services	Expansion of Pathways to Potential - Expansion of Pathways to Potential business model in four key areas: 1. Funding for 11.0 FTEs child support specialists; 2. Funding for 4.0 FTEs for Medical Review Team to determine State Disability Assistance program eligibility; 3. Funding for 10.0 FTEs as trainers to support Critical Accountability Training for 7,000 DHS employees; and 4. Partial tuition reimbursement for DHS employees seeking a Master's Degree in Social Mark (30%, GF).
118	Human Services	Discontinue waiver for Able Bodied Adults Without Dependents (ABAWD) for food assistance - Change DHS policy to require ABAWD to comply with work participation requirements to qualify for food assistance. Estimated number of adults impacted = 241,600; proposal includes cost for Employment & Training procarams and 45 FTEs.

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102	\$500.0	0.0\$	\$0.0	\$0.0
103	0.0\$	\$9,526.5	\$0.0	\$0.0
104	\$400.0	\$400.0	\$0.0	\$0.0
105	0.0\$	\$1,650.0	\$0.0	0.0\$
106	\$150.0		\$0.0	\$0.0
107		WITHDRAWI		
108				
109	\$5,3	\$16,0		\$0.0
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III	\$0.0	\$0.0	\$0.0	\$0.0
112	\$26,000.0	\$26,000.0	\$0.0	\$0.0
113	\$5,000.0	\$5,000.0	\$0.0	\$0.0
114	\$31,000.0	\$31,000.0	\$0.0	0.0\$
115	\$0.0	\$0.0	\$9,309.7	\$13,299.6
116	\$1,500.0	\$2,000.0	\$0.0	\$0.0
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112	\$25,953.1			
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103	0.0\$	\$2,500.0	0.0\$	\$0.0	5 of 8	B 11/22/2012	
104	\$0.0	\$0.0	\$0.0	\$0.0	6 of 8	B 11/22/2012	
105	\$0.0	\$1,500.0	\$0.0	\$0.0	6 of 8	B 11/22/2012	
106	\$0.0	\$0.0	\$0.0	\$0.0	7 of 8	B 11/22/2012	
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116	\$1,850.6	\$2,717.6	\$0.0	\$0.0	2 of 10	В 11/22/2012	
117	\$2,186.5	\$6,220.2	\$0.0	\$0.0	3 of 10	B 11/22/2012	
118	TBD	TBD	\$0.0	\$0.0	4 of 10	B 11/22/2012	

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119	Human Services	Michigan Youth Reentry Program - This program is modeled on the Michigan Prisoner Reentry Initiative and provides individualized and comprehensive community services and care coordination for youth being released from state juvenile facilities. Adds funding for private residential facilities to expand program to provide similar services.
120	Human Services	Juvenile Justice Data Analyst - Add 1.0 FTE to generate comprehensive data reports pertaining to the youth in Michigan's Juvenile Justice System for effective program measurement and accurate assessment of juvenile justice needs.
121	Human Services	Family Preservation Programs Expansion - Expand the Family Reunification Program, the Families Together Building Solutions Program, and the Supportive Visitation / Home-Based Parent Education Program for statewide implementation in addition to meeting a goal of the Modified Settlement Agreement. Uses \$5.0 Million TANF funds.
122	Human Services	5.0 FTEs for Health Liaison Officers - Expansion to ensure improved health outcomes for all children in foster care by coordinating health services including Medicaid, health care providers, and mental health services. Provides compliance with health requirements under the Modified Settlement Agreement.
123	Human Services	Child support operations - Mandate use of electronic funds transfer from employers to the State Disbursement Unit resulting in budgetary savings. Legislation needed that requires EFT instead of paper checks. 11/29/12: Withdrawn by DHS (amounts were (\$106.8) GF and (\$314.0) Gross).
124	Human Services	32 FTEs for adult protective services - Addresses increased referrals for investigations in cases of harm from abuse, neglect, or exploitation of Michigan's vulnerable adults.
125	Human Services	2 FTE's for Child Care Fund Administration - DHS requests 2 FTE's and funding to CCF Admin Line for financial review/monitoring activities. DHS anticipates an increased need based on multiple risk assessments from Internal Audit and the Office of Monitoring & Controls.
126	Human Services	National Voter Registration Act compliance - Under Federal law (NVRA), DHS is required to provide voter registration information and assistance in completing forms to clients at application, redetermination and change of address. DHS was previously not in compliance with the terms of the NVRA. This request is to support the printing and postage costs associated with complying with the terms of the NVRA.
127	Human Services	ASCAP (Adult Svcs. Comp. Assessment Prgm.) - ASCAP is supported by Services Worker Support System (SWSS). This is a Legacy system. SWSS will be deactivated when SACWIS is online by the end of FY 2013. Therefore, the funding supports a new platform for ASCAP.

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119	\$2,000.0	\$2,000.0	\$0.0	\$0.0
120	\$11.6	\$116.0	\$0.0	\$0.0
121	0.0\$	\$5,000.0	\$0.0	\$0.0
122	\$420.7	\$501.9	\$0.0	0.0\$
123	WITHDRAWN BY DHS	WITHDRAWN BY DHS	\$0.0	0.0\$
124	\$3,230.5	\$3,230.5	\$0.0	0.0\$
125	\$259.4	\$259.4	\$0.0	\$0.0
126	\$350.6	\$716.7	\$0.0	\$0.0
127	\$165.8	\$500.0	\$0.0	\$0.0

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119		\$0.0	0.0\$	\$0.0
120	\$116.0	\$116.0	\$0.0	\$0.0
121	0.0\$	\$0.0	\$0.0	\$5,000.0
122	\$0.0	\$0.0	\$0.0	\$0.0
123	80.0	\$0.0	\$0.0	\$0.0
124	0.0\$	\$0.0	\$0.0	\$0.0
125	90.0\$	\$0.0	\$0.0	\$0.0
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123	\$0.0	\$0.0	\$0.0	\$0.0	
124	0.0\$	0.0\$	0.0\$	0.0\$	
125	\$0.0	\$0.0	\$0.0	\$0.0	
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127	\$0.0	\$0.0	\$0.0	\$0.0	

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		JJOLT (Juvenile Justice Online Technology) -
	Human Services	DHS's contract for JJOLT will expire in FY14 and funding will be necessary to
100		maintain and improve system capabilities. JJOLT currently supports child care
170		tund, luvenile justice and training management.
		OIG case Management Information System -
	Human Services	A new case management system for OIG is currently under development using
179		one-time funding in FY 2013. This adjustment adds ongoing costs for
777		maintenance.
		T1 Lines - Data capacity/handling needs -
	Human Services	DHS anticipates increased need for local offices to handle data demands. This
,		creates 50 new T1 lines for Mobile workers i.e. \$4,000 per month for 50 local
OCT		offices.
		Homeless Programs -
131	Human Services	DHS intends to apply for HUD Supportive Housing Program bonus award in
		Occupancy Charges
		Occupancy of an age of the composition of the compo
	Human Services	is as accurated building. There about an included in DOC about for
132		in all occupied building. These charges are not included in DOC charges for state-owned huildings
		Energy Assistance Program -
	Human Services	Replacement of One Time FY 2013 Funding for Energy Assistance - FY13
133		funding = \$60 0 M Gross (\$27.7 M GF + \$32.2 M TANE)
134		Acency Subtotal
		racio de contrata
135	Judiciary	Trial Court Performance Innovations Fund; Performance Measures
	:	Implementation of New Statewide Case Management System; COBOL
136	Judiciary	Replacement
7	Judiciary	Mental Health Courts Expansion
T3/	,	-
138	Judiciary	Regionalization and Expansion of Veterans, Drug, and Driving While Intoxicated/Sobriety Treatment Courts
130	Judiciary	State Appellate Defender Office Staff Increase
100		
140	Judiciary	Court of Appeals Court Settlement Program Reimplementation
141		Agency Subtotal
142	Legislative Auditor General	Augment staffing for audit staffing
143		Agency Subtotal
144	Licensing & Regulatory Affairs	Inflationary increase of fees in Bureau of Commercial Services to correct
		unidentalided legalatory areas.
145	Licensing & Regulatory Affairs	Increase health care licensure tees in Health Care Services to eliminate need for GF support.
146	Licensing & Regulatory Affairs	Increase Bureau of Fire Service Fees (impact TBD but estimated at (\$593.4) GF/GP and \$110.4 gross)
147	Licensing & Regulatory Affairs	Increase in Unclassified salaries for targeted positions.
170	Licensing & Regulatory Affairs	Increase Survey and Remonumentation grants to counties to reflect available
140		l'revenue.

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128	\$2,050.0	\$4,100.0	\$0.0	\$0.0
129	\$195.8	\$500.0	\$0.0	\$0.0
130	\$754.3	\$2,400.0	\$0.0	0.0\$
131	\$31.3	\$556.3	\$0.0	0.0\$
132	0'0\$	0.09\$	\$0.0	0.0\$
133	TBD	0.000,008	\$0.0	\$0.0
134	\$15,354.6	(\$227,040.5)	\$9,309.7	\$13,299.6
135	0.000,9\$	\$6,000.0	\$0.0	0.0\$
136	0.0\$	0.0\$	\$50,000.0	0.000,02\$
137	\$1,000.0	\$1,000.0	\$0.0	0.0\$
138	\$3,000.0	\$3,000.0	\$0.0	\$0.0
139	\$1,982.0	\$1,982.0	\$0.0	\$0.0
140	\$257.0			
141	\$12,239.0			
142		\$525.0	\$0.0	\$0.0
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144 145			0:0\$	
146	TBD	TBD	\$0.0	0.0\$
147	\$0.0	\$176.3	\$0.0	\$0.0
148	0.0\$	\$2,000.0	\$0.0	0.0\$

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130	\$0.0	\$0.0	\$0.0	\$0.0
131	\$0.0	\$0.0	\$0.0	\$0.0
132	\$0.0	\$0.0	0.0\$	0.0\$
133	TBD	TBD	\$0.0	\$0.0
134	\$4,153.1	\$9,053.8	\$0.0	\$5,000.0
135	\$4,000.0	\$4,000.0	\$0.0	\$0.0
136	\$0.0	\$0.0	ТВD	TBD
137	\$2,000.0	\$2,000.0	\$0.0	\$0.0
138	\$3,000.0	\$3,000.0	\$0.0	\$0.0
139	\$107.2	\$107.2	\$0.0	\$0.0
140	\$0.0	\$0.0		\$0.0
141	\$	\$9,107.2	\$0.0	\$0.0
142	\$250.0			
143				
144	\$0.0	TBD	\$0.0	\$0.0
145	TBD	TBD	\$0.0	\$0.0
146	TBD	TBD	\$0.0	\$0.0
147	\$0.0	\$176.3	\$0.0	\$0.0
148	\$0.0	\$2,000.0	\$0.0	\$0.0

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141		\$0.0		\$0.0	
142	\$0.0	\$0.0	\$0.0	\$0.0	
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147	\$0.0	\$0.0	\$0.0	\$0.0	
148	\$0.0	\$0.0	\$0.0	\$0.0	

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149	Licensing & Regulatory Affairs	Increase liquor law enforcement grants to local entities to reflect available revenue.
150	Licensing & Regulatory Affairs	Increase subregional libraries state aid grants to continue viability of braille and talking books libraries; increases program from \$451.8 to \$1M.
151	1	Agency Subtotal
152	Michigan Strategic Fund	21st Century Jobs Fund Programs (Increases 21st CJF approps from \$75M to \$125M across all programs using General Fund) - Pure Michigan: \$4M - Business Marketing & Business Development: \$3.5M - Strategic Training Fund (NEW): \$10M - Bus Dev & Comm Revitalization Fund (formerly Bus Attraction & Econ Gardening): \$20M
153	Michigan Strategic Fund	Film Incentive Program (replaces FY13 \$50M GF one-time)
154	Michigan Strategic Fund - Governor's Office	Land Bank Fast Track Authority: Property Demolitions
155	Michigan Strategic Fund	Community Ventures: Increase Job Placement Goal to 4,000 participants (FY13 Goal is 1,000; Increases GF approp from \$9.8M to \$15M)
156	Michigan Strategic Fund	Arts and Cultural Affairs Grant Program: - Adds 2.0 FTEs and increases GF/GP appropriation from \$5M to \$6M.
157	Michigan Strategic Fund - Governor's Office	Land Bank Fast Track Authority: Good Neighbor Program to maintain tax reverted properties.
158	Michigan Strategic Fund	Land Bank Fast Track Authority: GF Needed to Support Current Operations (LBFTA Fund has no revenue, total approp of \$3M gross would not change)
155	Michigan Strategic Fund - Governor's Office	Focus Hope Non-Profit Organization
160	Michigan Strategic Fund	Community Ventures: FY13 Vetoed Funding Reinstatement
161	Michigan Strategic Fund	Bonding for state commitment to Facility for Rare Isotope Beams (FRIB) project on MSU campus. (moved from Treasury 12/21/12) - net amount is \$4,960.1 (based on the difference between the \$2,339.9 CSB and the \$7,300.0 final funding level)
162	22	Agency Subtotal
163	Military & Veterans Affairs	Recognition of the State of Michigan as an accredited veterans service organization
164	Military & Veterans Affairs - Capital Outlay	Veterans' homes special maintenance
165	Military & Veterans Affairs	Michigan Veterans Trust Fund Act language fulfillment
166	66 DMVA - Governor	Veterans Service Delivery Initiative
167	Military & Veterans Affairs	RN supervisors @ the veterans' homes (submitted as a current services baseline request)
168	8	Agency Subtotal

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149	\$0.0	\$600.0	\$0.0	\$0.0
150	\$548.2	\$548.2	\$0.0	0.0\$
151	\$548.2	\$3,774.5	\$0.0	\$0.0
152	\$0.0	\$50,000.0	\$0.0 \$	\$0.0
153	\$25,000.0	\$25,000.0	\$0.0	\$0.0
154	\$20,000.0	\$20,000.0	\$0.0	\$0.0
155	\$5,000.0	\$5,000.0	\$0.0	0.0\$
156	\$5,000.0	\$5,000.0	\$0.0	\$0.0
157	\$4,000.0	\$4,000.0	\$0.0	\$0.0
158	\$2,000.0	\$2,000.0	\$0.0	\$0.0
159	TBD	TBD	TBD	TBD
160	\$200.0	\$200.0	\$0.0	\$0.0
161	\$2,707.8	\$2,707.8	\$0.0	\$0.0
162	\$63,907.8	\$113,907.8	\$0.0	0.0\$
163	\$600.0	\$600.0	\$0.0	\$0.0
164	\$750.0	\$750.0	\$0.0	\$0.0
165	\$50.0	\$50.0	\$0.0	0.0\$
166	\$8,000.0	\$8,000.0	\$0.0	\$0.0
167		\$1,248.3	\$0.0	\$0.0
168	\$10,648.3	\$10,648.3	\$0.0	\$0.0

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151	\$6.0	\$2,776.3	\$0.0	\$0.0
152	\$0.0	\$0.0	\$37,500.0	\$37,500.0
153	\$0.0	\$0.0	\$25,000.0	\$25,000.0
154	\$10,000.0	\$10,000.0	\$0.0	\$0.0
155	\$0.0	\$0.0	0.0\$	\$0.0
156	\$1,000.0	\$1,000.0	0.0\$	0.0\$
157	\$4,000.0	\$4,000.0	\$0.0	\$0.0
158	\$2,000.0	\$2,000.0	0.0\$	0.0\$
159	0:0\$	\$0.0	0.0\$	\$0.0
160	\$0.0	\$0.0	\$0.0	\$0.0
161	\$4,960.1	\$4,960.1	0.0\$	\$0.0
162	\$21,960.1	\$21,960.1	\$62,500.0	\$62,500.0
163	\$600.0	\$600.0	\$0.0	0.0\$
164	\$500.0	\$500.0	0.0\$	\$0.0
165	\$0.0	\$0.0	\$0.0	\$0.0
166	\$5,000.0	\$5,000.0	\$3,000.0	\$3,000.0
167	\$0.0	\$0.0	\$0.0	\$0.0
168	\$6,100.0	\$6,100.0	\$3,000.0	\$3,000.0

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157	0.0\$	\$0.0	\$0.0	\$0.0	
158	\$0.0	\$0.0	\$0.0	\$0.0	
159	\$0.0	\$0.0	\$0.0	\$0.0	
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167	\$0.0	\$0.0	\$0.0	\$0.0	
168	\$0.0	\$0.0	\$0.0	\$0.0	

	A	В
	Natural Resources	Wildfire Program Fund Shift
169		
170	0 Natural Resources	Conservation Officers (25 new officers)
171	Natural Resources	Dam Management Grant Program (continue one-time FY13 program)
172	Natural Resources	Aquatic Invasive Species Prevention and Control (1.5 new positions)
173		Replace Lake Huron Research Vessel Chinook
174	A Natural Resources	Customer Service (8 new positions) includes \$250.0 for Mackinac Island
175	Natural Resources	Flipping the Classroom (2 new positions)
176	Natural Resources	Aircraft Replacement
177	Natural Resources	Belle Isle Management (26 new positions)
178	Natural Resources	Summer Youth Employment Initiative
179	Natural Resources	Commercial Fish & Tribal Coordination
180		Agency Subtotal
181	School Aid - Education	Continue competitive grants to local and intermediate districts for technology infrastructure improvements. (Built into FY14 preliminary planning budget balance sheet for second year - Rep. Rogers)
182	School Aid - Education	Expand and enhance funding for Great Start Readiness Programs.
183	School Aid - Education	Development of "Foundations of Teaching Reading" certification test for all elementary certification candidates to ensure that all newly certified elementary teachers have the knowledge and skills to deliver scientifically-based reading instruction, assessment and interventions.
184	School Aid - Education	Provide incentives and rewards to Priority Schools that reduce gaps significantly between the top 30 and bottom 30 students. Estimated 300 schools at \$5,000/school.
185	School Aid - Education	Provide bonus funds to Reward Schools; estimated 344 Reward Schools at \$1,000/school.
186	School Aid - Education	Restoration of funding for instruction of pupils of limited English-speaking ability. Funds were eliminated in FY12.
187	7 School Aid - Education	Detroit Public School Debt Repayment. One-time.
188	School Aid - SBO	Best Practices funding. \$80.0 million in FY13 is one-time funding. If it is funded in FY14, it could be either one-time or ongoing.
189	School Aid - SBO	MPSERS reform. On top of \$130.0 million already set aside for MPSERS reform, \$306.0 million is needed for prefunding. The MPSERS reserve has \$174.0 million that could be appropriated for prefunding, in addition to \$500.0 million in the 3% contribution escrow account.
190	O School Aid - Governor	Transition Fund for schools transferring to the EAA

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170	\$3,500.0	\$3,500.0	\$0.0	\$0.0
171	\$2,000.0	\$2,000.0	\$0.0	\$0.0
172	0.002\$	\$300.0	0.0\$	0.0\$
173			\$2,0	\$2,0
174	\$\$	\$800.0	0.0\$	0.0\$
175				
176	\$0.0	\$300.0	\$0.0	\$0.0
177	\$3,700.0	\$3,700.0	\$0.0	\$0.0
178	\$2,000.0	\$2,000.0	\$0.0	0.0\$
179		\$0.0	\$0.0	\$0.0
180	\$18,503.4	\$12,8	\$2,0	\$2,0
181	\$0.0	\$0.0	\$0.0	\$50,000.0
182	\$0.0	\$130,000.0	\$0.0	\$0.0
183	\$0.0	\$0.0	\$0.0	\$500.0
184	0.0\$	\$1,500.0	0.0\$	0.0\$
185	\$0.0	\$344.0	\$0.0	\$0.0
186	0.0\$	\$2,800.0	0.0\$	0.0\$
187	0.0\$	\$0.0	\$0.0	\$210,000.0
188	\$0.0	\$80,000.0	\$0.0	\$0.0
189	\$0.0	\$306,000.0	\$0.0	\$0.0
190	0.0\$	\$10,000.0	0.0\$	0'0\$

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171	\$0.0	0.0\$	0.0\$	\$0.0
172	\$150.0	\$150.0	\$0.0	\$0.0
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174				
175	0:0\$	0.0\$	\$0.0	\$0.0
176		\$0.0	\$0.0	0.0\$
177	\$3,700.0	\$3,700.0	\$0.0	0.0\$
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181	\$0.0	\$0.0	\$0.0	\$0.0
182	\$0.0	\$50,000.0	\$0.0	\$0.0
183	\$0.0	\$0.0	\$0.0	\$0.0
184	\$0.0	0.0\$	\$0.0	0.0\$
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۵	B Create and seed a disaster fund; More information needed re: dollar value of fund 11/20/2012	B 11/22/2012		B 11/22/2012			٥.	11/22/2012	? 11/22/2012	C 11/22/2012			? Redirect in more thoughtful way 11/20/2012	B Fund at some level 11/7/2012	? 11/22/2012	? 11/22/2012	? 11/22/2012	? 11/22/2012		C 11/22/2012	Explore reform if escrow account not available 11/7/2012	
0	1 of 11	Governor Priority (Agency rank: 2 of 11)	3 of 11	4 of 11				7 of 11	8 of 11	Governor Priority (Agency rank: 10 of 11)	11 of 11		1 of 7	2 of 7	2 Jo E	2 Jo 7	2 of 7	6 of 7	7 of 7	NA	NA	
z	\$0.0	\$600.0	\$0.0	\$0.0	\$0.0	\$0.0	80.0	\$0.0	\$0.0	\$0.0	\$0.0	\$600.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	INC BELOW	\$0.0	
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	0.0\$	\$2,900.0	\$0.0	\$150.0	\$0.0	\$0.0	80.0	\$0.0	\$3,700.0	\$0.0	\$0.0	\$6,750.0	\$0.0	\$50,000.0	0.0\$	0.0\$	\$0.0	\$0.0	\$0.0	\$0.0	INC IN CSB	
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	169	170	171	27.	.73	174	۲/	176	177	78	79	180	181	182	183	184	185	98	187	188	189	I

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174	\$0.0	\$0.0	\$0.0	\$0.0	
176		\$0.0		\$0.0	
177	\$0.0	\$0.0	\$0.0	\$0.0	
178	\$0.0	\$0.0	\$0.0	\$0.0	
179	\$0.0	\$0.0	\$0.0	\$0.0	
180	0.0\$	\$0.0	\$0.0	\$0.0	
181	\$0.0	\$0.0	\$0.0	\$0.0	
182	\$0.0	\$0.0	\$0.0	0.0\$	
183	\$0.0	\$0.0	\$0.0	\$0.0	
184	\$0.0	\$0.0	\$0.0	\$0.0	
185	\$0.0	\$0.0	\$0.0	\$0.0	
186	\$0.0	\$0.0	\$0.0	\$0.0	
187	\$0.0	\$0.0	\$0.0	\$0.0	
188	\$0.0	\$0.0	\$0.0	#VALUE!	
	0.0\$	#VALUE!	\$0.0	\$0.0	
189	0.0\$	0.08	0.08	0.08	
130			2		

124 Special of Agi - Covering PULL Payment - potential intention and be presided by plantation. 125 School Add - Covering Intention and payment of the properties of the potential of the		А	B
School Aid - Governor School Aid - SBO School Aid - SBO School Aid - SBO State State State State Police	191	School Aid - Governor	PILT Payments - potential increase in payments due to pending legislation. (Amount has been included in FY 2014 CSB.)
School Aid - Sev's Office School Aid - Gov's Office State State State Police	192	School Aid - Governor	Implementation of the Teacher Effectiveness Council recommendations. Amount is pending. Range of \$1 M to \$100 M.
School Aid - Gev's Office State State State State Police	193	School Aid - SBO	Best Practices, service consolidation grants, transition grants to EAA student-centered learning. (Details to be determined)
State State State State Police	194	School Aid - Gov's Office	Increase recruitment and training efforts for Teach for America. Proposal for \$2-3 million increase.
State State State State Police	195	School Aid - SBO	Investment in Michigan Virtual University to implement online education reforms. Between \$30 and \$40 million over 4 years.
State State State State Police	196		Agency Subtotal
State Police	197	State	IT initiatives, DTMB Rate Increases and Postage Increase.
State Police	198	State	Anatomical Gift Donor Registry
State Police	199	State	Record look up increase to pay for OPEB costs. \$1.00 increase (from \$7 to \$8)
State Police	200		Agency Subtotal
State Police	201	State Police	Provides funding for a trooper school that will graduate 100 new troopers. Start date of the school is to-be-determined. Annualization of costs for FY2015 is \$2.7 million.
State Police	202	State Police	Replaces federal funding with general fund for a federal COPS grant that has been exhausted supporting 21 troopers.
State Police	203	State Police	Replace 385 portable radios and establish an 8-year lifecycle replacement program.
State Police	204	State Police	Additional staffing for mobile computing support associated with the Regional Policing Plan.
State Police	205	State Police	Provide funding to shift 7 enlisted staff that will allow 24-hour police support to Belle Isle State Park. The current funding of these enlisted staff would be used as part of a separate attrition trooper school to allow these positions to be backfilled.
State Police State Police State Police State Police State Police	206	State Police	Provides funding to take over the Saginaw County Sheriff's Office records management system.
State Police State Police State Police State Police	207	State Police	Replaces federal funding with general fund for a decrease in federal homeland security grant funding. These funds cover partial year payroll costs of staff on the Michigan Intelligence Operations Center (amount will increase if the Homeland Security Protection Board does not recommend the projects at the end of November).
State Police State Police State Police / Judiciary	208	State Police	Replace 626 radio batteries annually and establish a 2 1/2-year replacement program (amounts would change depending on portable replacement item - amount could increase to \$113,200).
State Police State Police / Judiciary	209	State Police	Upgrade the programming language of the Law Enforcement Information Network.
State Police / Judiciary	210	State Police	Replace 2 Emergency Support Team trucks that are over-loaded, have high mileage, and high incidents of mechanical failure.
	211	State Police / Judiciary	Public Safety Message Phase II

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191	TBD	TBD	\$0.0	\$0.0
192	\$0.0	\$50,000.0	\$0.0	\$0.0
193	n/a	n/a	e/u	n/a
194	0.0\$	\$3,000.0	\$0.0	\$0.0
195	0.0\$	0.0\$	0.0\$	0.0\$
196	0.0\$	\$583,644.0	\$0.0	\$260,500.0
197	0.008\$	\$800.0	\$0.0	\$0.0
198	0.0\$	\$50.0	\$0.0	80.0
199	0.0\$	\$4,700.0	\$0.0	\$0.0
200	0.008\$	\$5,550.0	\$0.0	\$0.0
	\$16,842.5	\$16,842.5	\$8,305.9	\$8,305.9
201				
202	\$2,094.8	\$0.0	\$0.0	\$0.0
203	\$1,625.1	\$1,625.1	0.0\$	0.0\$
204	\$1,291.6	\$1,291.6	0.0\$	0.0\$
205	\$1,014.0	\$1,014.0	0.0\$	\$0.0
206	2.898.7	\$898.7	0.0\$	0.0\$
700	\$106.7	\$0.0	\$0.0	0.0\$
208	\$70.1	\$70.1	\$0.0	0.0\$
209	0.0\$	0.0\$	0.0358.0	\$350.0
210	\$0.0	\$0.0	\$350.0	\$350.0
211	TBD	TBD	TBD	TBD

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191		INC IN CSB	\$0.0	\$0.0
192	0.0\$	\$4,000.0	\$0.0	\$0.0
193	\$0.0	\$60,000.0	\$0.0	\$0.0
194	\$0.0\$	\$0.0	\$0.0	\$0.0
195	\$0.0	\$10,000.0	\$0.0	0.0\$
196	\$0.0	\$124,000.0	\$0.0	\$0.0
197	₩	0,	\$0.0	\$0.0
198	\$0.0	\$50.0	\$0.0	\$0.0
199			\$0.0	0.0\$
200	\$500.0	\$550.0	\$0.0	\$0.0
201	\$10,000.0	\$10,000.0	\$4,211.9	\$4,211.9
202	\$2,094.8	0.0\$	\$0.0	\$0.0
203	\$0.0\$	\$0.0	\$0.0	\$0.0
204	\$1,000.0	\$1,000.0	\$0.0	\$0.0
205	\$1,000.0	\$1,000.0	\$0.0	0.0\$
206	\$0.0	\$0.0	\$0.0	\$0.0
207	\$0.0	\$0.0	\$0.0	\$0.0
208	\$70.0	\$70.0	\$0.0	\$0.0
209	\$0.0	\$0.0	0.0\$	\$0.0
210	\$0.0	\$0.0	\$350.0	\$350.0
211	TBD	TBD	TBD	TBD

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191		INC IN CSB	0.0\$	0.0\$	AN	B 11/22/2012	1
192	\$0.0	\$4,000.0	\$0.0	\$0.0	NA	B 11/22/2012	
193	0:0\$	\$60,000.0	0.0\$	\$0.0			
194	0.0\$	\$0.0	\$0.0	\$0.0	AN		11/22/2012
195	\$0.0	\$10,000.0	\$0.0	\$0.0		Range recommended between \$5 to \$10M 12/19/2012	
196	0.0\$	\$124,000.0	\$0.0	\$0.0			
197	\$500.0	07	\$0.0	\$0.0	A/N	? 11/22/2012	
198	80.0	\$50.0	\$0.0	\$0.0			
199	0.0\$	TBD	\$0.0	\$0.0	Y/N	? 11/22/2012	
200	\$500.0	\$550.0	\$0.0	\$0.0			
707	\$10,000.0	\$10,000.0	\$4,211.9	\$4,211.9	Ν	B scale back to 150; use remaining funds for conservation officer schools (50 officers)	
202	\$2,094.8	\$0.0	\$0.0	0.0\$	NA	11/7/2012 B 11/20/2013	
203	0.0\$	\$0.0	0.0\$	0.0\$	AN	C C 11/22/2012	
204	\$1,000.0	\$1,000.0	\$0.0	\$0.0	NA	C 11/22/2012	
205	\$1,000.0	\$1,000.0	\$0.0	\$0.0	NA	? 11/22/2012	
206	\$0.0	\$0.0	\$0.0	\$0.0	NA		11/22/2012
207	0.0\$	\$0.0	0.0\$	\$0.0	ΝΑ	B 11/22/2012	
208	\$70.0	\$70.0	\$0.0	\$0.0	NA	C 11/22/2012	
209	\$0.0	\$0.0	\$0.0	\$0.0	ΝΑ	C 11/22/2012	
210	\$0.0	\$0.0	\$350.0	\$350.0	ΨZ	B 11/22/2012	
211	TBD	TBD	TBD	TBD	ΨZ	B 11/7/2012	

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191	\$0.0	#VALUE!	\$0.0	\$0.0	
192	0.0\$	\$0.0	\$0.0	\$0.0	
193	0.0\$	\$0.0	\$0.0	\$0.0	
194	\$0.0	\$0.0	\$0.0	\$0.0	
195	\$0.0	\$0.0	\$0.0	\$0.0	
196	\$0.0	\$0.0	\$0.0	\$0.0	
197	\$0.0	\$0.0	\$0.0	\$0.0	
198	\$0.0	\$0.0	\$0.0	\$0.0	
199	\$0.0	#VALUE!	\$0.0	\$0.0	
200	\$0.0	\$0.0	\$0.0	\$0.0	
	0.0\$	\$0.0	\$0.0	\$0.0	\$0.0 100 Troops
201					
202	\$0.0	\$0.0	\$0.0	\$0.0	
203	\$0.0	\$0.0	\$0.0	\$0.0	
204	\$0.0	\$0.0	\$0.0	\$0.0	
205	0:0\$	\$0.0	\$0.0	\$0.0	
206	0.0\$	\$0.0	\$0.0	\$0.0	
1	\$0.0	\$0.0	\$0.0	\$0.0	
208	0.0\$	0.0\$	\$0.0	0.0\$	
209	\$0.0	\$0.0	\$0.0	\$0.0	
210	\$0.0	\$0.0	\$0.0	\$0.0	
211	#VALUE!	#VALUE!	#VALUE!	#VALUE!	

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212		Agency Subtotal
213	Technology, Management & Budget	Increase Wireless Infrastructure (GF/GP amounts will be spread to individual agencies, but captured as a whole in DTMB for this report)
214	Technology, Management & Budget	Increase Internet Bandwidth (GF/GP amounts will be spread to individual agencies, but captured as a whole in DTMB for this report)
215	Technology, Management & Budget	Increase Restricted Revenue Authorization; Reallocate GF to Support Americans with Disabilities Act Staff
216	Technology, Management & Budget	Increase Motor Vehicle Fleet Authorization (NOTE: This is a technical adjustment to receive revenues from other agencies that have increases in fleet)
217	Technology, Management & Budget	Prefunding of Military and Veterans Affairs Retirement System Unfunded Liability
218	Technology, Management & Budget - Gov's Office	Delta County Bridge: Remove Remnants of Old Bridge from Escanaba River (moved from MDOT budget list)
219	Technology, Management & Budget	Increase Children's Ombudsman Investigative Staff
220	Technology, Management & Budget	Regional Prosperity funding (moved from Treasury list - 1/10/13)
221	Technology, Management & Budget - Capital Outlay	Statewide State Agency Special Maintenance (FY 2013 = Total \$28M GF, \$18M GF on-going, \$10M GF one-time)
222	Technology, Management & Budget - Capital Outlay	State Emergency Operations Center (\$100 GF and \$1.7M SBA Rent)
223		Agency Subtotal
224	Transportation	New Increased Transportation Revenue and Distribution Package
225	Transportation	Increase Trunkline Maintenance Operations (STF)
226	Transportation	Blue Water Bridge Plaza Project: Unappropriated BWB Fund Balance and Bond Proceeds Appropriation
227	Transportation	Federal PRIIA Amtrak Operating Subsidy (Addition of Wolverine Route) and Rail Maintenance Increase (CTF)
228	Transportation	Intercity Bus Transit Services Subsidy Decrease (CTF)
229		Agency Subtotal
230	Treasury	Sales Use and Withholding-Legacy System Replacement (Department's part of the SUW upgrade)
231	Treasury	Data Governance Program will support tax discovery and audit functions and generate additional revenue for the state.
232	Treasury	Mandated Operations, Data Storage and Security Costs expected increases for existing programs and costs related to Gartner study.
233	Treasury	PILT Payments - potential increase in payments due to pending legislation. (Amount has been included in FY 2014 CSB.)
234	Treasury	Refined petroleum fund (RPF) replacement with general fund in debt service to free up RPF for cleanups in DEQ
235	Treasury - Gov's Office	Statewide Disaster and Emergency Contingency Fund (combine with MSP disaster fund: seed fund to \$4.000 0): available to MSP and DNR
236	VinsealT	Tobacco Stamp Cost for Digital Stamps
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212	\$23,943.5	\$21,742.0	\$9,005.9	\$9,005.9
213	\$0.0	\$1,600.0	\$0.0	\$0.0
214	\$0.0	\$1,583.4	\$0.0	\$0.0
215	0.0\$	\$300.0	0.0\$	\$0.0
216	0.0\$	\$1,500.0	0.0\$	0.0\$
217	\$826.1	\$826.1	0.0\$	\$0.0
218	0.0\$	0.0\$	\$1,500.0	\$1,500.0
219	\$417.4	\$417.4	\$0.0	\$0.0
220	0.0\$	\$8,000.0	0.0\$	0.0\$
221	TBD	TBD	TBD	TBD
222	0.0\$	\$0.0	\$0.0	\$0.0
23	\$1,2	\$14,226.9	\$1,5	\$1,5
224	0.0\$	TBD	0.0\$	\$0.0
225	0.0\$	\$10,000.0	0.0\$	\$0.0
226	0.0\$	0.0\$	0.0\$	\$25,800.0
227	0.0\$	\$19,333.0	0.0\$	\$0.0
228	0.0\$	0.0\$	0.0\$	(\$1,965.0)
229	0.0\$	\$29,333.0	\$0.0	\$23,835.0
230	\$0.0	\$0.0	\$0.0	\$1,763.3
231	0.0\$	\$2,000.0	0.0\$	\$0.0
232	0.0\$	\$1,802.0	0.0\$	\$0.0
233	ТВD	ТВD	\$0.0	\$0.0
234	n/a	n/a	n/a	n/a
235		n/a		
236	\$0.0	\$5,000.0	\$0.0	\$0.0

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212	\$14,164.8	\$12,070.0	\$4,561.9	\$4,561.9
213	\$635.6	\$1,532.0	0.0\$	0.0\$
214	\$682.5	\$1,502.2	0.0\$	0.0\$
215	0.0\$	\$300.0	\$0.0	\$0.0
216	\$0.0	\$1,500.0	0.0\$	\$0.0
217	\$826.1	\$826.1	\$0.0	\$0.0
218	0.0\$	\$0.0	\$1,500.0	\$1,500.0
219	\$0.0	\$0.0	\$0.0	\$0.0
220	\$0.0	\$0.0	\$5,000.0	\$5,000.0
221	0.0\$	\$0.0	\$0.0	\$0.0
222		\$1,700.1	0.0\$	\$0.0
223	\$3,844.3	\$7,360.4	\$6,500.0	\$6,500.0
224	\$0.0	TBD	\$0.0	\$0.0
225	\$0.0	\$0.0	\$0.0	\$0.0
226	\$0.0	\$25,800.0	\$0.0	\$0.0
227	\$0.0	\$19,333.0	\$0.0	\$0.0
228	80.0\$	\$0.0	0.0\$	0.0\$
229	\$0.0	\$45,133.0	\$0.0	\$0.0
230	\$0.0	\$0.0	\$1,763.3	\$1,763.3
231	\$0.0	\$0.0	\$0.0	\$0.0
232	\$0.0	TBD	\$0.0	\$0.0
233	INC IN CSB	INC IN CSB	\$0.0	\$0.0
234	\$2,500.0	\$0.0	\$0.0	\$0.0
235		\$0.0	\$4,000.0	\$4,000.0
236	0.0\$	\$3,000.0	\$0.0	\$0.0

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\$625.6 \$1,532.0 \$4,661.9 \$4,66	ď		؟ 11/22/2012	؟ 11/22/2012	C 11/22/2012	C 11/22/2012	C 11/22/2012	? 11/22/2012		B Place funding in DTMB (from Treasury) 1/10/2013				ج 11/22/2012	? 11/22/2012	? 11/22/2012	? 11/22/2012	? 11/22/2012		؟ 11/22/2012			A or B 11/7/2012		
\$635.6 \$1,532.0 \$4,561.9 NA \$4	0		High	High	High	Medium	Medium	Gov	Low	Governor				High	Tied to New Revs	High	High	High		N/A	N/A	N/A	ΝΑ		
\$625.6 \$1,532.0 \$4,154.8 \$12,070.0 \$4,155.0 \$1,532.0 \$1,5	z	\$4,561.9	\$0.0	\$0.0	\$0.0	0.0\$	\$0.0	\$1,500.0	\$0.0	\$5,000.0	\$0.0	\$0.0	\$6,500.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1,763.3	\$0.0	\$0.0	\$0.0	\$0.0	
\$682.5 \$1,5 \$682.5 \$1,5 \$0.0 \$1,5 \$0.0 \$1,5 \$0.0 \$1,5 \$0.0 \$1,5 \$0.0 \$1,5 \$0.0 \$1,5 \$0.0 \$25,6 \$0.0 \$19,3 \$0.0 \$25,6 \$0.0 \$19,3 \$0.0 \$25,6 \$0.0 \$19,3 \$0.0 \$20,0 \$0.0 \$20,0 \$	Σ		\$0.0	\$0.0	0.0\$	\$0.0	\$0.0	\$1,500.0	\$0.0	\$5,000.0	\$0.0	\$0.0	\$6,500.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1,763.3	\$0.0	\$0.0	\$0.0	\$0.0	
		\$12,070.0	\$1,532.0	\$1,502.2	\$300.0	\$1,500.0	\$826.1	0.0\$	\$0.0	\$0.0	\$0.0	\$1,700.1	\$7,360.4	TBD	\$0.0	\$25,800.0	\$19,333.0	0.0\$	\$45,133.0	0.0\$	0.0\$	TBD	INC IN CSB	0.0\$	
	<u></u>		\$635.6	\$682.5	\$0.0	0.0\$	\$826.1	\$0.0	\$0.0	80.0	\$0.0	\$1,700.1	\$3,844.3	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	INC IN CSB	\$2,500.0	•

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212	\$0.0	\$0.0	0.0\$	\$0.0	
213	\$0.0	\$0.0	\$0.0	\$0.0	
214	\$0.0	\$0.0	\$0.0	\$0.0	
215	\$0.0	\$0.0	\$0.0	\$0.0	
216	\$0.0	\$0.0	\$0.0	0.0\$	
217	\$0.0	\$0.0	\$0.0	\$0.0	
218	0.0\$	\$0.0	\$0.0	\$0.0	
219	\$0.0	\$0.0	\$0.0	\$0.0	
220	\$0.0	\$0.0	\$0.0	\$0.0	
221	\$0.0	\$0.0	\$0.0	\$0.0	
222		\$0.0		\$0.0	
223	\$0.0	\$0.0	\$0.0	\$0.0	
224	\$0.0	#VALUE!	\$0.0	\$0.0	
225	\$0.0	\$0.0	\$0.0	0.0\$	
226	\$0.0	\$0.0	\$0.0	\$0.0	
227	\$0.0	\$0.0	\$0.0	\$0.0	
228	\$0.0	\$0.0	\$0.0	\$0.0	
229	\$0.0	\$0.0	\$0.0	\$0.0	
230	\$0.0	\$0.0	\$0.0	\$0.0	
231	\$0.0	\$0.0	\$0.0	\$0.0	
232	\$0.0	#VALUE!	\$0.0	\$0.0	
233	#VALUE!	#VALUE!	\$0.0	\$0.0	
234	\$0.0	\$0.0	\$0.0	\$0.0	
235	\$0.0	\$0.0	\$0.0	\$0.0	
236	\$0.0	\$0.0	\$0.0	\$0.0	

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237	Treasury	Debt Service Adjustment (added 1/9/2013)
238	Treasury	Distressed Communities funding (added 1/10/2013)
239		Agency Subtotal
240	Treasury - Casino Gaming	Michigan Gaming Control Board System Replacement (Would be using State Casino Gaming Fund -fines- currently not appropriated)
241	Treasury - Casino Gaming	Funding would be used to cover existing costs of associated with OPEB charges.
242		Agency Subtotal
243	Treasury - Lottery	The launching of Internet Lottery
244		Agency Subtotal
245	Treasury - Revenue Sharing	Replace or continue "one-time" funding for Incentive programs in order to maintain status quo funding levels
246	Treasury - Revenue Sharing	Maintain FY13 relative percentage reduction for counties (-22.9% of "full-funding" for eligible counties)
247	Treasury - Revenue Sharing	Replace or continue "one-time" funding for Competitive Grant Assistance Program
248		Agency Subtotal
249	Budget Stabilization Fund	Deposit into the Budget Stabilization Fund
250		Agency Subtotal
251		
252		SUBTOTAL REQUESTS
253		Total School Aid Funding Requests
254		TOTAL REQUESTS (GF + SCHOOL AID FUND)
255		
256		
257		
258		
259		
260		
261		
762		
263		
264		
265		
592		
797		
268		
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237	\$0.0	\$0.0	\$0.0	\$0.0
238	0.0\$	0.0\$	\$0.0	\$0.0
239	\$0.0	\$8,802.0	\$0.0	\$1,763.3
240	0.0\$	0.0\$	\$0.0	\$3,000.0
241	0.0\$	\$300.0	\$0.0	\$0.0
242	0.0\$	\$300.0	\$0.0	\$3.000.0
243	\$0.0	\$3,350.0	\$0.0	\$0.0
244	0.0\$	\$3,350.0	\$0.0	\$0.0
245	80.0	\$0.0	\$0.0	\$10,000.0
246	\$0.0	\$10,000.0	\$0.0	\$0.0
247	\$0.0	0.0\$	\$0.0	\$10,000.0
248	\$0.0	\$10,000.0	0.0\$	\$20,000.0
249	0.0\$	\$0.0	\$0.0	\$0.0
250	0.0\$	\$0.0	\$0.0	\$0.0
251				
252	\$416,985.1	\$1,171,956.7	\$74,179.7	\$403,844.8
254	\$1,000 629 1	\$4.474.956.7	\$234,679.7	\$403 844 8
255				
256				checkpoints
257				difference
258				
252				
261				
262				
263				
264				
797				
762				
797				
768				
547				
277				
272				
273				
274				
275				
276				
277				
5/8				

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237	\$8,0	\$8,000.0	\$0.0	\$0.0
238	8.00	\$0.0	\$5,000.0	\$5,000.0
239	\$10,500.0	\$11,000.0	\$10,763.3	\$10,763.3
240	\$0.0	\$0.0	\$0.0	\$0.0
241	0.0\$	Ċ	\$0.0	0.0\$
242	0.0\$	\$0.0	\$0.0	\$0.0
243		\$3,350.0	\$0.0	\$0.0
247	0.0\$	\$3,350.0	0.0\$	0.0\$
245	0.0\$	0.0\$	\$10,000.0	\$10,000.0
246	\$8,000.0	\$8,000.0	\$2,000.0	\$2,000.0
247	0.08	\$0.0	\$10,000.0	\$10,000.0
248	\$8,000.0	\$8,000.0	\$22,000.0	\$22,000.0
249		\$0.0	\$115,000.0	\$115,000.0
250	0.0\$	0.0\$	\$115,000.0	\$115,000.0
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263	3 1/2/2013 1" Armony by IN & ND 11/20/2013" and "Conormor Enables 12/2/2012 - Adjusted" columns hidden			
265	Gross Adjustments made for Governor 12/21/2012 Feedback			
266	Civil Rights - explanation modified for Deaf/Hard Hearing Program and Hispanic/Latino Commission items			
267	/ DEQ - Mineral Wells Fee Increase withdrawn			
268	5 MSF - Film Program increased by \$2.5M per 1/2/2012 ND email			
27(270 MSF - Removed \$50M ongoing gross for 21st Century Jobs; added \$37.5M one-time GF per 1/2/2012 ND email			
271	School Aid - PILT request changed to "INC IN CSB"			
273	DTMB - moved Prefunding of DMVA Retirement Liability to Ongoing (per 12/26/2012 ND email) DTMB - added \$635.6 GF and \$1,532.0 Gross for Wireless Infrastructure (GF is actually spread to agencies in detail)			
274	274 DTMB - added \$682.5 GF and \$1,502.2 Gross for Internet Bandwidth (GF is actually spread to agencies in detail)			
275	Treasury - PILT request changed to "INC IN CSB"			
277	279 Budget Stabilization Fund - item added with \$100M placeholder			
278	278 278 114/2013			

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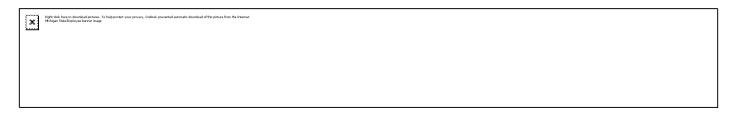
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279	279] DHS - Juvenile Justice Analyst request had typo in original GF request; should be \$116.0, not \$11.6		
280			
281	281 119/2013		
282	282] Budget Stabilization Fund - added \$15M to original \$100M placeholder		
283	283] Education - added \$13.7 GF and \$114.0 Gross for Office of Great Start accounting responsibilities		
284	284] DEQ - Strategic Quality Water Initiative item added for \$100M gross		
285	285 School Aid - removed \$10M one-time funding and added \$60M ongoing for Best Practices		
286	286 DTMB - added \$2,000.1 GF and Gross for State Emergency Operations Center (\$0.1 - Cap Outlay; \$2M - SBA Rent)		
287	287] DTMB - added \$1.5M gross for Increase Motor Vehicle Fleet Authorization		
288	288 Treasury - Debt Service Adjustment added at \$8M GF and Gross		
289	289] Treasury (Lottery) - Added \$3,350.0 Gross for I-Lottery		
290			
291	291 <u> 1/10/2013</u>		
292	292] DTMB - moved Regional Prosperity funding (prev. Regional Innovation) from Treasury		
293	293] DHS - removed \$5M GF from Family Preservation Program Expansion (fund with 100% TANF)		
294	294] Judiciary - added \$2M GF and Gross ongoing funding for Mental Health Courts expansion		
295	295] DCH - added \$5M GF and Gross one-time for Mental Health Innovation funding		
296	296 Treasury - added \$5M one-time funding for Distressed Communities		
297	297] DTMB (SBA Rent) - reduced the amount by \$300.0 for State Emergency Operation Center		
298			
299	299 <u> 1/11/2013</u>		
300	300 Education - reduced GF by \$127 5 for 2 FTEs for technical assistance due to increase in Public School Academies		

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>

Sent: Thursday, January 14, 2016 5:22 PM

To: Baer III, John (DTMB)

Subject: Volunteer Opportunity in Flint



The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

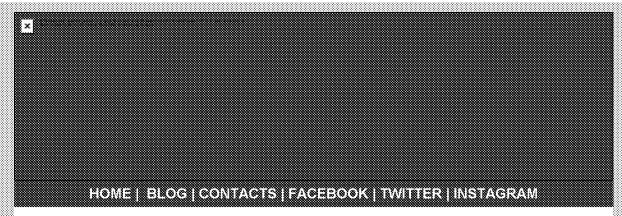
For more information on the state's response efforts, visit www.michigan.gov/flintwater.

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

Sent: Friday, January 22, 2016 12:39 PM

To: Baer III, John (DTMB)

Subject: "He's his own best spokesman"



How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.



Governor Snyder with Charlie LeDuff on Fox 2 Detroit

"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm

came from people who worked for me, and I feel responsible for that. But I am committed to solving the problem and addressing the damage as much as possible for the rest of the time I'm Governor." Watch Governor Snyder address the Flint water crisis with Charlie LeDuff on Fox 2 News. Flight-skick have to disorded pictures. To help protect your privacy, Outlook prevented automatic developed of this picture from the Internet Watch the Governor's interview with Charle Labuff on Fox 2 hours. Governor Snyder's 2016 State of the State "Michiganders don't quit, we don't give up, instead we will work with even more passion and commitment to truly improve our state. For everyone who's chosen to make Michigan their home, this is more than a promise, this is my commitment." Watch Governor Snyder's full closing statement from his 2016 State of the State address. Bight-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of the picture from the Intel
Walch the Governor make a commitment to fix Flint during his closing remarks at the 2016 State of the State address. Governor in USA Today: "I will fix this, and I mean it." "Residents in one of Michigan's proud cities cannot Right-click here to download pictures. To help picture from the Internet.
Read Governor Snyder's opned in USA Today drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government — local, state and federal. But as governor, I take responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." Click here to read the Governor's full op-ed. Washington Post: "Michigan Gov. Rick Snyder is in a tough spot, but he's his own best spokesman"

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. Click here to read the full story in the Washington Post.



Visit HelpForFlint.com to learn how you can help Flint residents.

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This small was sent to beer 1@michigan.gov on behalf of: The Executive Office of the Governor 111 South Capitol Avenue - Lansing, MI 48909 - 517-335-7858

State of Michigan <MISOM@govsubscriptions.michigan.gov> From: Friday, January 22, 2016 4:28 PM Sent: To: Baer III, John (DTMB) Subject: Flint Volunteer Efforts Dear State Employees, Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way. For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help. For additional information and updates, visit www.michigan.gov/flintwater. Again, thank you for all your support.

This e-mail was sent to <u>baeri1@michigan.gov</u> using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. You are receiving this message because you are a State of Michigan employee.

Sincerely, Mike Zimmer

Office of Good Government Director

Dept. of Licensing and Regulatory Affairs Director

Dept. Technology, Management & Budget dtmb@govsubscriptions.michigan.gov From: Tuesday, January 26, 2016 8:39 AM Sent: Baer III, John (DTMB) To: Subject: Contributing time, muscle and money During this month's Martin Luther King Jr. holiday weekend, some state employees turned their "day off" into a "day on" in Flint. There, they delivered bottled water, water filters, replacement cartridges and water testing kits to families. The volunteers joined other Michiganders, turning Dr. King's birthday observance into a day of service. Mike Zimmer, director of the Office of Good Government and the Department of Licensing and Regulatory Affairs, has shared a link www.helpforflint.com that offers other opportunities to contribute time, muscle and money to bring clean drinking water to the community. Here in DTMB, some of our employees didn't wait for an invitation to lend a hand. Office of **Retirement Services** staff contributed funds that were used to buy 31 cases and 23 gallons of water, which a local organization transported to Flint. Autumn Hubbard, Ambrea Mack and Sarah Esquivel, who are in the photo at the left, nearly emptied the shelves at their local

grocery store. Thanks for your efforts.

everyone.

Now work.

Last week, I signed a new policy that formalizes the annual employee review process and sets expectations for employees and managers. <u>Administrative Policy 200.37</u> establishes consistent standards for implementing performance plans and reviews. Some of the standards are practices we have followed for years. Others are new. Some of particular note include:

- The mandatory use of HRMN
- A standard Feb. 1-Jan. 31 rating period for all employees
- An Individual Development Plan that specifies training or development programs for each employee
- Competencies and objectives that align to DTMB goals or scorecard metrics
- Consequences for managers and supervisors who do not complete the review process as required

A fundamental role of each DTMB manager or supervisor is to provide employees with direction and feedback on their performance. Employees also are expected to take an active role in pursuing professional development opportunities and achieving their competencies and objectives. I encourage you to review the new policy and talk with your manager or supervisor if you have questions. Of course, I welcome your questions and input as well. Please send your comments and ideas to me at behend@michigan.gov.

I know these have been busy weeks for many of you as you take on additional responsibilities and work hard to provide resources and services for our customers and citizens across the state. Please know that your hard work has not gone unnoticed. Thank you for everything you do, every day.

Have a great week,

David



The Department of Technology, Management and Budget

You are receiving this email because you are an employee of the Department of Technology, Management and Budget. If you have questions about your subscription, please contact <u>DTMB-Communications@michigan.gov.</u>

This email was sent to bacij1@michigan.gov using GovDelivery, on behalf of DTMB - Lewis Cass Building - 320 South Walnut Street Lansing, Mt 48933 - 517-375-1004

From: Hovey, Kristie (MDARD)

Sent: Wednesday, January 27, 2016 2:33 PM

To:Baer III, John (DTMB)Subject:SharePoint Designer

Importance: High

Could I still get SharePoint Designer? I am now involved in the Flint water crisis and they want certain rows in lists highlighted. For instance, if the column "Home" is checked, they want it highlighted so it stands out.

I know you can code this in with designer. For instance, if the column Home is checked, they want it highlighted.

Kristie Hovey
Michigan Department of Agriculture
and Rural Development
Constitution Hall, 6th Floor North
525 W Allegan Street
PO Box 30017
Lansing MI 48909
HoveyK@michigan.gov

PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640 From: Hovey, Kristie (MDARD)

Sent: Wednesday, January 27, 2016 2:41 PM

To: Baer III, John (DTMB)
Subject: RE: SharePoint Designer

I really don't have that much time to see if it works in 365 so I am hoping they will opt for a view.

Thanks

Kristie Hovey
Michigan Department of Agriculture
and Rural Development
Constitution Hall, 6th Floor North
525 W Allegan Street
PO Box 30017
Lansing MI 48909

HoveyK@michigan.gov PH: 517-284-5747

Cell: 517-420-0490 Fax: 517-241-4640

From: Baer III, John (DTMB)

Sent: Wednesday, January 27, 2016 2:36 PM

To: Hovey, Kristie (MDARD) < HoveyK@michigan.gov>

Subject: RE: SharePoint Designer

If you do still need it you'll need to put in a ticket asking for SharePoint designer to be pushed to your machine.

From: Hovey, Kristie (MDARD)

Sent: Wednesday, January 27, 2016 2:33 PM **To:** Baer III, John (DTMB) < baerj1@michigan.gov>

Subject: SharePoint Designer

Importance: High

Could I still get SharePoint Designer? I am now involved in the Flint water crisis and they want certain rows in lists highlighted. For instance, if the column "Home" is checked, they want it highlighted so it stands out.

I know you can code this in with designer. For instance, if the column Home is checked, they want it highlighted.

Kristie Hovey
Michigan Department of Agriculture
and Rural Development
Constitution Hall, 6th Floor North
525 W Allegan Street
PO Box 30017
Lansing MI 48909
HoveyK@michigan.gov

PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640 **From:** Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

Sent: Friday, January 29, 2016 9:39 AM

To:Baer III, John (DTMB)Subject:Thank you for your service



THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and commitment to make Michigan a better place to live, work and play. I appreciate the way you care about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems. That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement. That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day.

Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need. I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams.

For employees who would like to further help the people of Flint, please visit www.HelpForFlint.com to learn how you can do so. For additional information and to sign up for daily updates, please visit www.mi.gov/FlintVater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

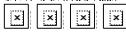
Thanks,



Governor Rick Snyder

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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

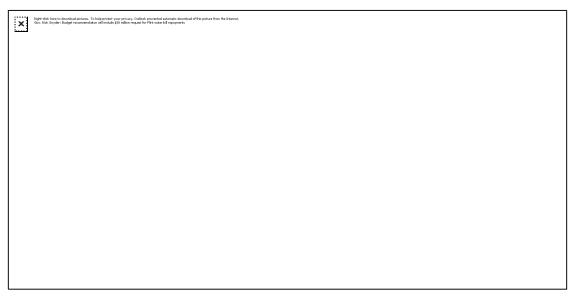
Sent: Wednesday, February 03, 2016 6:02 PM

To: Baer III, John (DTMB)

Subject: "Flint residents should not have to pay for water they cannot drink"



Budget recommendation will include \$30 million request for Flint water bill repayments



When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a \$30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly

65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking, and washing your hands. Residents still would be responsible for paying the sewer portion of their water bills.

Professor Marc Edwards of Virginia Tech said, "This essentially refunds all the money associated with consumption or consumer use. I think it's an amazing gesture of common sense and good will and it corrects an injustice. I don't think there's a precedent for this. I feel so encouraged by the direction this is going."

Click here to learn more about the budget request.







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From: Hovey, Kristie (MDARD)

Sent: Thursday, February 11, 2016 12:21 PM

To: Baer III, John (DTMB)
Cc: Davis, Chris (DTMB)

Subject: RE: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS

SharePoint'. Priority: Medium. Description: 02/12 ICC Looking up people in SharePoint

Address Book is delayed

I have tried to add permissions throughout the past couple of weeks to multiple sites:

http://inside.michigan.gov/sites/mdard/Flint_Water_Response/SitePages/Home.aspx

http://inside.michigan.gov/gol/training/mentor/Pages/default.aspx

http://inside.michigan.gov/sites/mdard/Telematics/SitePages/Home.aspx

I need to add The following people to the above Telematics into the Telematics Members group...you can try to add some of them to see how it goes for you:

Alessandri, Gina (MDARD) <<u>AlessandriG@michigan.gov</u>>; Anastor, Peter (MDARD) <<u>AnastorP@michigan.gov</u>>; Averill, James (MDARD) <<u>averilli1@michigan.gov</u>>; Besey, Kevin (MDARD) <<u>beseyk@michigan.gov</u>>; Blakely, Matthew (MDARD) <<u>BlakelyM1@michigan.gov</u>>; Clover Adams, Jamie (MDARD) <<u>CloveradamsJ@michigan.gov</u>>; Deacon, Brad (MDARD)

<deaconb9@michigan.gov>; Eyer, Tamara (DEQ) <Eyert@michigan.gov>; Johnson, James (MDARD)

<johnsonj9@michigan.gov>; McFarlane, Kenneth (MDARD) < McFarlaneK@michigan.gov>; Philibeck, Terrance (MDARD)

<PhilibeckT1@michigan.gov>; Smith, Brenda (MDARD) <smithbl9@michigan.gov>; Swartz, Mark (MDARD)

<swartzm@michigan.gov>; Tyszkiewicz, Maria (MDARD) <TyszkiewiczM@michigan.gov>

I also have people and group columns for lists in which it clocks .. for instance:

http://inside.michigan.gov/gol/training/mentor/Pages/2016%20Mentor%20Registration%20Form.aspx

Kristie Hovey
Michigan Department of Agriculture
and Rural Development
Constitution Hall, 6th Floor North
525 W Allegan Street
PO Box 30017
Lansing MI 48909

HoveyK@michigan.gov PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640

-----Original Message-----From: Baer III, John (DTMB)

Sent: Thursday, February 11, 2016 12:12 PM

To: Hovey, Kristie (MDARD) < HoveyK@michigan.gov > Cc: Davis, Chris (DTMB) < DavisR@michigan.gov >

Subject: RE: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS SharePoint'. Priority: Medium.

Description: 02/12 ICC Looking up people in SharePoint Address Book is delayed

Who are you trying to search for and on which site? Testing on the DTMB team rooms finds users in under 30 seconds.

-----Original Message-----

From: SOM - DTMBRemedyMail [mailto:SOM-DTMBRemedyMail@michigan.gov]

Sent: Thursday, February 11, 2016 11:57 AM
To: Baer III, John (DTMB) baerj1@michigan.gov>

Subject: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS SharePoint'. Priority: Medium.

Description: 02/12 ICC Looking up people in SharePoint Address Book is delayed

https://dtmbitsmweb.state.mi.us:8443/arsys/servlet/ViewFormServlet?form=NTE%3aNotifier&server=dtmbitsmapp.state.mi.us&eid=NTS000014596527

Incident INC000005897124 has been assigned to your Group.

Summary: 02/12 ICC Looking up people in SharePoint Address Book is delayed Service Type: User Service Restoration

Assigned Group: DTMB AS CSS SharePoint Operational Categorization Tier 1:

Operational Categorization Tier 2: Operational Categorization Tier 3: Customer First Name: Kristie Customer Last Name: Hovey

Priority: Medium

Notes: Every time a person is being looked up in the address book it takes a long time to show the details in sharepoint

sites

all sites are doing this - has been happening for a couple weeks now

WSID: S6791450RLX1

Site: CONSTITUTION HALL - 33-3825

From: Hovey, Kristie (MDARD)

Sent: Thursday, February 11, 2016 2:17 PM

To: Baer III, John (DTMB)
Cc: Davis, Chris (DTMB)

Subject: RE: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS

SharePoint'. Priority: Medium. Description: 02/12 ICC Looking up people in SharePoint

Address Book is delayed

I can find everyone but it is taking 30-60 seconds to find each person. I haven't had this problem before a few weeks ago. I thought it would work itself out but it hasn't yet. Does it take long to search on your end?

Kristie Hovey
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HoveyK@michigan.gov

PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640

From: Baer III, John (DTMB)

Sent: Thursday, February 11, 2016 2:07 PM

To: Hovey, Kristie (MDARD) < HoveyK@michigan.gov> **Cc:** Davis, Chris (DTMB) < DavisR@michigan.gov>

Subject: RE: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS SharePoint'. Priority: Medium.

Description: 02/12 ICC Looking up people in SharePoint Address Book is delayed

I was able to find her ok. It's not speedy, but if you need to add people quickly, I'd suggest using their SOM ID and doing the 'Check Names' on it.



If you're having issues with it not returning anything, it's probably browser related. Can you try and clear you cache?

-----Original Message-----From: Hovey, Kristie (MDARD)

Sent: Thursday, February 11, 2016 12:21 PM
To: Baer III, John (DTMB) < <u>baeri1@michigan.gov</u>>
Cc: Davis, Chris (DTMB) < <u>DavisR@michigan.gov</u>>

Subject: RE: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS SharePoint'. Priority: Medium.

Description: 02/12 ICC Looking up people in SharePoint Address Book is delayed

I have tried to add permissions throughout the past couple of weeks to multiple sites: http://inside.michigan.gov/sites/mdard/Flint_Water_Response/SitePages/Home.aspx

http://inside.michigan.gov/qol/training/mentor/Pages/default.aspx

http://inside.michigan.gov/sites/mdard/Telematics/SitePages/Home.aspx

I need to add The following people to the above Telematics into the Telematics Members group...you can try to add some of them to see how it goes for you:

Alessandri, Gina (MDARD) <AlessandriG@michigan.gov>; Anastor, Peter (MDARD) <AnastorP@michigan.gov>; Averill, James (MDARD) <a href="mailto:decomposition-selection-se

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<swartzm@michigan.gov>; Tyszkiewicz, Maria (MDARD) <TyszkiewiczM@michigan.gov>

I also have people and group columns for lists in which it clocks ..for instance: http://inside.michigan.gov/qol/training/mentor/Pages/2016%20Mentor%20Registration%20Form.aspx

Kristie Hovey
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PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640

-----Original Message-----From: Baer III, John (DTMB)

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To: Hovey, Kristie (MDARD) < HoveyK@michigan.gov> Cc: Davis, Chris (DTMB) < DavisR@michigan.gov>

Subject: RE: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS SharePoint'. Priority: Medium.

Description: 02/12 ICC Looking up people in SharePoint Address Book is delayed

Who are you trying to search for and on which site? Testing on the DTMB team rooms finds users in under 30 seconds.

----Original Message----

From: SOM - DTMBRemedyMail [mailto:SOM-DTMBRemedyMail@michigan.gov]

Sent: Thursday, February 11, 2016 11:57 AM To: Baer III, John (DTMB) <baerj1@michigan.gov>

Subject: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS SharePoint'. Priority: Medium.

Description: 02/12 ICC Looking up people in SharePoint Address Book is delayed

https://dtmbitsmweb.state.mi.us: 8443/arsys/servlet/ViewFormServlet? form=NTE%3 a Notifier & server=dtmbitsmapp. state.mi.us & eid=NTS000014596527

Incident INC000005897124 has been assigned to your Group.

Summary: 02/12 ICC Looking up people in SharePoint Address Book is delayed Service Type: User Service Restoration

Assigned Group: DTMB AS CSS SharePoint Operational Categorization Tier 1:

Operational Categorization Tier 2: Operational Categorization Tier 3: Customer First Name: Kristie Customer Last Name: Hovey

Priority: Medium

Notes: Every time a person is being looked up in the address book it takes a long time to show the details in sharepoint

sites

all sites are doing this - has been happening for a couple weeks now

WSID: S6791450RLX1

Site: CONSTITUTION HALL - 33-3825

From: Hovey, Kristie (MDARD)

Sent: Thursday, February 11, 2016 2:29 PM

To: Baer III, John (DTMB)
Cc: Davis, Chris (DTMB)

Subject: RE: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS

SharePoint'. Priority: Medium. Description: 02/12 ICC Looking up people in SharePoint

Address Book is delayed

Good to know...I will change that.

Thanks

Kristie Hovey
Michigan Department of Agriculture
and Rural Development
Constitution Hall, 6th Floor North
525 W Allegan Street
PO Box 30017
Lansing MI 48909
HovevK@michigan.gov

PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640

From: Baer III, John (DTMB)

Sent: Thursday, February 11, 2016 2:19 PM

To: Hovey, Kristie (MDARD) < HoveyK@michigan.gov> **Cc:** Davis, Chris (DTMB) < DavisR@michigan.gov>

Subject: RE: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS SharePoint'. Priority: Medium.

Description: 02/12 ICC Looking up people in SharePoint Address Book is delayed

Usually a bit shorter, something like 10-30 seconds. Unfortunately I don't know of a fix, as everything is setup correctly.

Have you tried the check names? I normally use that anyways, just put the som id in and click it. Normally it finds the person in 1-5 seconds.

From: Hovey, Kristie (MDARD)

Sent: Thursday, February 11, 2016 2:17 PM

To: Baer III, John (DTMB) < baerj1@michigan.gov >
Cc: Davis, Chris (DTMB) < DavisR@michigan.gov >

Subject: RE: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS SharePoint'. Priority: Medium.

Description: 02/12 ICC Looking up people in SharePoint Address Book is delayed

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525 W Allegan Street
PO Box 30017
Lansing MI 48909

HoveyK@michigan.gov PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640

From: Baer III, John (DTMB)

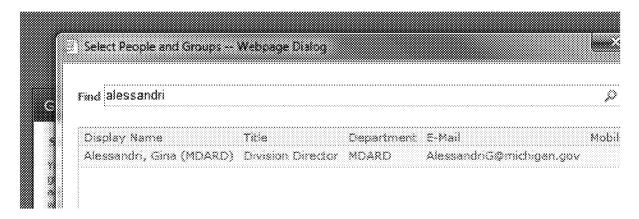
Sent: Thursday, February 11, 2016 2:07 PM

To: Hovey, Kristie (MDARD) < HoveyK@michigan.gov > Cc: Davis, Chris (DTMB) < DavisR@michigan.gov >

Subject: RE: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS SharePoint'. Priority: Medium.

Description: 02/12 ICC Looking up people in SharePoint Address Book is delayed

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----Original Message----

From: Hovey, Kristie (MDARD)

Sent: Thursday, February 11, 2016 12:21 PM
To: Baer III, John (DTMB) < baerjl@michigan.gov > Cc: Davis, Chris (DTMB) < Davis@michigan.gov >

Subject: RE: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS SharePoint'. Priority: Medium.

Description: 02/12 ICC Looking up people in SharePoint Address Book is delayed

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<BlakelyM1@michigan.gov>;; Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>; Deacon, Brad (MDARD)

<deaconb9@michigan.gov>; Eyer, Tamara (DEQ) <Eyert@michigan.gov>; Johnson, James (MDARD)

<johnsonj9@michigan.gov>; McFarlane, Kenneth (MDARD) <McFarlaneK@michigan.gov>; Philibeck, Terrance (MDARD)

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<swartzm@michigan.gov>; Tyszkiewicz, Maria (MDARD) <TyszkiewiczM@michigan.gov>

I also have people and group columns for lists in which it clocks ..for instance: http://inside.michigan.gov/qol/training/mentor/Pages/2016%20Mentor%20Registration%20Form.aspx

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PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640

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Sent: Thursday, February 11, 2016 12:12 PM

To: Hovey, Kristie (MDARD) < HoveyK@michigan.gov> Cc: Davis, Chris (DTMB) < DavisR@michigan.gov>

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----Original Message----

From: SOM - DTMBRemedyMail [mailto:SOM-DTMBRemedyMail@michigan.gov]

Sent: Thursday, February 11, 2016 11:57 AM

To: Baer III, John (DTMB) <baerj1@michigan.gov>

Subject: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS SharePoint'. Priority: Medium.

Description: 02/12 ICC Looking up people in SharePoint Address Book is delayed

https://dtmbitsmweb.state.mi.us: 8443/arsys/servlet/ViewFormServlet? form=NTE%3 a Notifier&server=dtmbitsmapp. state.mi.us&eid=NTS000014596527

Incident INC000005897124 has been assigned to your Group.

Summary: 02/12 ICC Looking up people in SharePoint Address Book is delayed Service Type: User Service Restoration Assigned Group: DTMB AS CSS SharePoint Operational Categorization Tier 1: Operational Categorization Tier 2:

Operational Categorization Tier 3: Customer First Name: Kristie Customer Last Name: Hovey

Priority: Medium

Notes: Every time a person is being looked up in the address book it takes a long time to show the details in sharepoint

sites

all sites are doing this - has been happening for a couple weeks now

WSID: S6791450RLX1

Site: CONSTITUTION HALL - 33-3825

From: Hovey, Kristie (MDARD)

Sent: Friday, February 12, 2016 11:52 AM

To: Baer III, John (DTMB)
Subject: Searching list by column

We have a list for our crisis scheduling and they want to easily search by column. Is there a way to have a search area that they can put a date in for a date/time field? I really would like to have a Time column and a date column. We need to be able to search for day at a time...multiple times.

Here is the

list: http://inside.michigan.gov/sites/mdard/Flint_Water_Response/Lists/Flint%20Water%20Scheduling/New.aspx

Another: Is there a way to delete all the extra columns without going into each one and deleting them? I delete some every now and then but there are many that still remain (i.e.Column94)

Kristie Hovey
Michigan Department of Agriculture
and Rural Development
Constitution Hall, 6th Floor North
525 W Allegan Street
PO Box 30017
Lansing MI 48909
HoveyK@michigan.gov

PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640 From: Christensen, Chris (DTMB)

Sent: Saturday, February 13, 2016 5:10 PM

To: Baer III, John (DTMB)

Subject: SEOC request

Importance: High

John,

DEQ is needed access to a share point site ASAP, who do I need to talk with to get this working for them?

Thanks

Chris Christensen

Director of Infrastructure Protection

Office: (517) 241-2188 Cell: (517) 243-1647

Christensenc4@michigan.gov

HELP. CONNECT. SOLVE.

From: McQuaid, John (DTMB)

Sent: Saturday, February 13, 2016 1:21 PM

To: Christensen, Chris (DTMB) < christensenc4@michigan.gov>

Subject: Re: Fwd: Sharepoint Access

Whoever owns the site can give permission, to setup a new one it's CSS John Baer III

----- Original Message -----

From: "Christensen, Chris (DTMB)" < christensenc4@michigan.gov

Date: Sat, February 13, 2016 12:22 PM -0500

To: "McQuaid, John (DTMB)" < mcquaidj@michigan.gov >

Subject: Fwd: Sharepoint Access

John, who would be able to grant permission for DEQ to utilize share point? Is this your area?

Thanks Chris

Begin forwarded message:

From: MSP-EOC-MDTMB < MSP-EOC-MDTMB@michigan.gov >

Date: February 13, 2016 at 12:18:59 PM EST

To: "Christensen, Chris (DTMB)" < christensenc4@michigan.gov>

Subject: Sharepoint Access

DTMB received the following resource request:

Please provide access to SharePoint for Dave Lemmien (lemmiend@michigan.gov) and Cory Luoto (luotoc@michigan.gov). Please allow full rights for both at:

http://inside.michigan.gov/sites/deg/Flint_Water_Response/SitePages/Home.aspx

From: Surber, Rob (DTMB)

Sent: Saturday, February 13, 2016 5:39 PM
To: Baer III, John (DTMB);Davis, Chris (DTMB)

Cc: Prange, Laurie (DTMB)
Subject: Fwd: SEOC Request

John,

Laurie says you are available. Please contact Chris Christensen to get the instructions on what is needed. Contact him on cell below. Thx.

Chris Christensen

Director of Infrastructure Protection

Office: (517) 241-2188

Cell: (517) 243-1647

Christensenc4@michigan.gov

Sent from my iPhone

Begin forwarded message:

From: "Christensen, Chris (DTMB)" < christensenc4@michigan.gov>

Date: February 13, 2016 at 5:23:35 PM EST

To: "Surber, Rob (DTMB)" < Surber R@michigan.gov >

Subject: SEOC Request

Rob,

I have an urgent request from the SEOC for access to a sharepoint site, who would be able to get this taken care of today?

Thanks.

Chris Christensen

Director of Infrastructure Protection

Office: (517) 241-2188 Cell: (517) 243-1647

Christensenc4@michigan.gov

HELP. CONNECT. SOLVE.

From: Christensen, Chris (DTMB) Sent: Saturday, February 13, 2016 4:32 PM To: Baer III, John (DTMB) < baeri1@michigan.gov> Subject: SEOC John, I have urgent request from the state emergency operation center see below and let me know if we can take care of this today. Please and thank you Thanks Chris Begin forwarded message: From: "McQuaid, John (DTMB)" < mcquaidi@michigan.gov> Date: February 13, 2016 at 4:04:50 PM EST To: "Christensen, Chris (DTMB)" < christensenc4@michigan.gov **Subject: Re: Sharepoint Access** John Baer ----- Original Message -----From: "Christensen, Chris (DTMB)" < christensenc4@michigan.gov Date: Sat, February 13, 2016 1:22 PM -0500 To: "McQuaid, John (DTMB)" < mcquaidi@michigan.gov> Subject: Re: Sharepoint Access How do I find out who owns the site? **Thanks Chris** On Feb 13, 2016, at 1:20 PM, McQuaid, John (DTMB) <mcquaidi@michigan.gov> wrote: Whoever owns the site can give permission, to setup a new one it's CSS John Baer III ----- Original Message -----From: "Christensen, Chris (DTMB)" < christensenc4@michigan.gov Date: Sat, February 13, 2016 12:22 PM -0500 To: "McQuaid, John (DTMB)" < mcquaidi@michigan.gov> Subject: Fwd: Sharepoint Access John, who would be able to grant permission for DEQ to utilize share point? Is this your area? **Thanks Chris**

Begin forwarded message:

From: MSP-EOC-MDTMB < MSP-EOC-

MDTMB@michigan.gov>

Date: February 13, 2016 at 12:18:59 PM EST

To: "Christensen, Chris (DTMB)" < christensenc4@michigan.gov Subject: Sharepoint Access

DTMB received the following resource request:

Please provide access to SharePoint for Dave Lemmien (lemmiend@michigan.gov) and Cory Luoto (luotoc@michigan.gov). Please allow full rights for both at:

http://inside.michigan.gov/sites/deg/Flint_Water_Response/SitePages/Home.aspx

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 1:01 PM

 To:
 Baer III, John (DTMB)

 Cc:
 Davis, Chris (DTMB)

 Subject:
 RE: INC000005896955

This won't allow me to even drag and drop one file/document

Thank you.

Nancy Einhardt

einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo)

Fax 269.567.3555 (Kalamazoo)

Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.



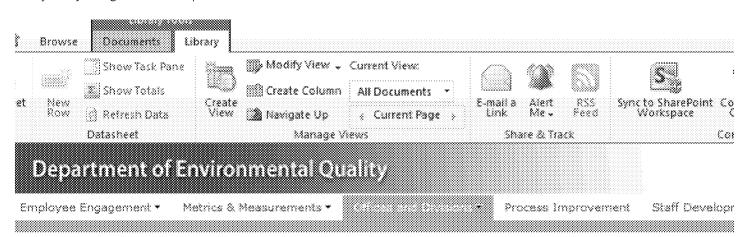
From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 12:57 PM

To: Einhardt, Nancy (DEQ) **Cc:** Davis, Chris (DTMB)

Subject: RE: INC000005896955

Can you try using Windows Explorer view?



This should open the library up in Windows Explorer and you can drag and drop the files over.

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 12:56 PM

To: Baer III, John (DTMB) < baeri1@michigan.gov > Cc: Davis, Chris (DTMB) < DavisR@michigan.gov >

Subject: RE: INC000005896955

http://inside.michigan.gov/deq/officesdivisions/owmrp/Flint%20Water/Forms/AllItems.aspx?RootFolder=%2Fdeq%2Fofficesdivisions%2Fowmrp%2FFlint%20Water%2FNancy%20Einhardt%20Computer%20Docs&FolderCTID=0x012000BA922F1325CE7D409282609E638024DA&View=%7b51CCD6D5-8BEF-4C77-A125-173C82D8BB0C%7d&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabP

Thank you.

ersistence

Nancy Einhardt

einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo) Fax 269.567.3555 (Kalamazoo)

Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.



From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 12:11 PM

To: Einhardt, Nancy (DEQ) **Cc:** Davis, Chris (DTMB)

Subject: RE: INC000005896955

Can you send me a link to the site?

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 12:08 PM

To: Baer III, John (DTMB) < baeri1@michigan.gov >
Cc: Davis, Chris (DTMB) < DavisR@michigan.gov >

Subject: RE: INC000005896955

Yes, I was trying to move more than one document into SharePoint at the same time by dragging and dropping. It was forcing me to move one at a time.

Thank you.

Nancy Einhardt

einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo) Fax 269.567.3555 (Kalamazoo) Secretary to: Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.



From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 11:51 AM

To: Einhardt, Nancy (DEQ) Cc: Davis, Chris (DTMB) Subject: INC000005896955

Can you let me know what issues you're having? Your trying to download multiple files at once?

John Baer III
SharePoint and TFS Admin
DTMB – Center for Shared Solutions
(517)241-5655
baerj1@michigan.gov

Sent: Tuesday, February 16, 2016 1:12 PM

 To:
 Baer III, John (DTMB)

 Cc:
 Davis, Chris (DTMB)

 Subject:
 RE: INC000005896955

That means its something with my setup or something — I can't drag and drop even one of the documents.

Thank you.

Nancy Einhardt

einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo) Fax 269.567.3555 (Kalamazoo)

Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.



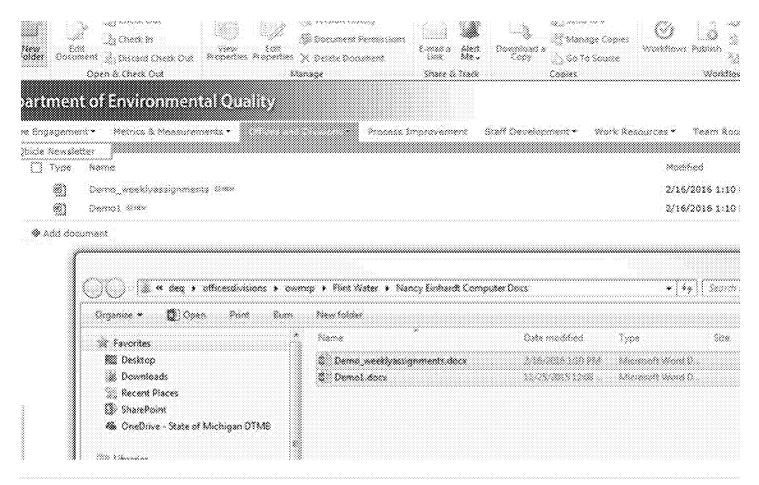
From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 1:11 PM

To: Einhardt, Nancy (DEQ) **Cc:** Davis, Chris (DTMB)

Subject: RE: INC000005896955

How large are the documents? I was able to drag a couple over into the file explorer without issue.



Sent: Tuesday, February 16, 2016 1:01 PM

To: Baer III, John (DTMB) < baeril@michigan.gov Cc: Davis, Chris (DTMB) < DavisR@michigan.gov DavisR@michigan.gov Da

Subject: RE: INC000005896955

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Thank you.

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Office of Drinking Water & Municipal Asst.



From: Baer III, John (DTMB)

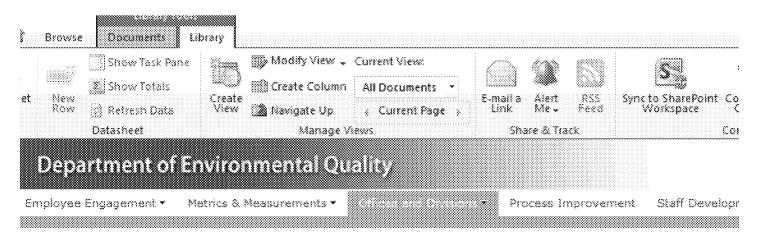
Sent: Tuesday, February 16, 2016 12:57 PM

To: Einhardt, Nancy (DEQ)

Cc: Davis, Chris (DTMB)

Subject: RE: INC000005896955

Can you try using Windows Explorer view?



This should open the library up in Windows Explorer and you can drag and drop the files over.

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 12:56 PM

To: Baer III, John (DTMB) < baerjl@michigan.gov >
Cc: Davis, Chris (DTMB) < Davis@michigan.gov >

Subject: RE: INC000005896955

http://inside.michigan.gov/deq/officesdivisions/owmrp/Flint%20Water/Forms/AllItems.aspx?RootFolder=%2Fdeq%2Fofficesdivisions%2Fowmrp%2FFlint%20Water%2FNancy%20Einhardt%20Computer%20Docs&FolderCTID=0x012000BA922F1325CE7D409282609E638024DA&View=%7b51CCD6D5-8BEF-4C77-A125-173C82D8BB0C%7d&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence

Thank you.

Nancy Einhardt

einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo) Fax 269.567.3555 (Kalamazoo)

Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.



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John Baer III
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baerj1@michigan.gov

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To: Einhardt, Nancy (DEQ) **Cc:** Davis, Chris (DTMB)

Subject: RE: INC000005896955

Hmmm could be, what browser are you using?

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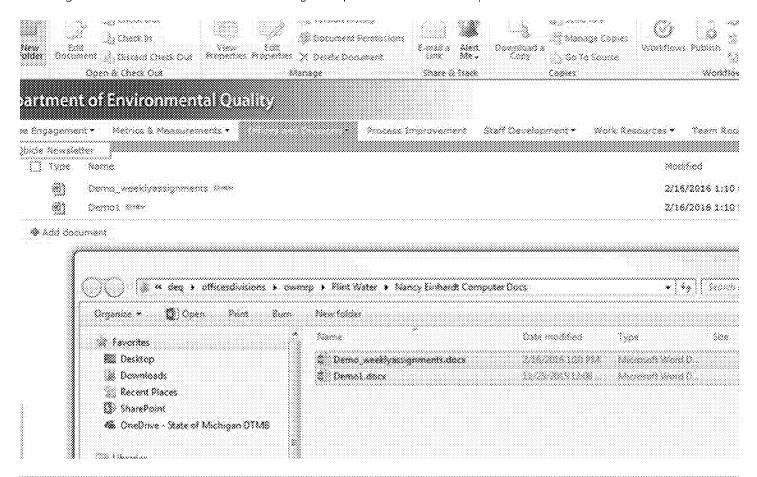
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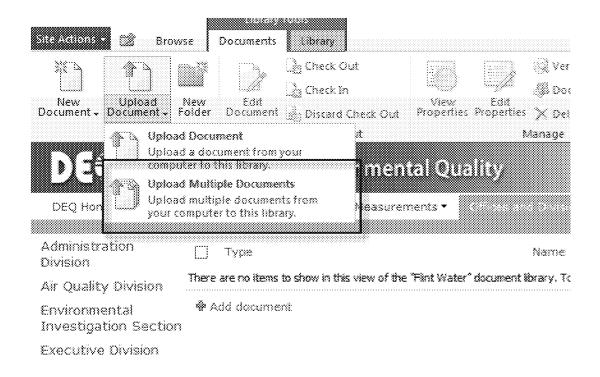
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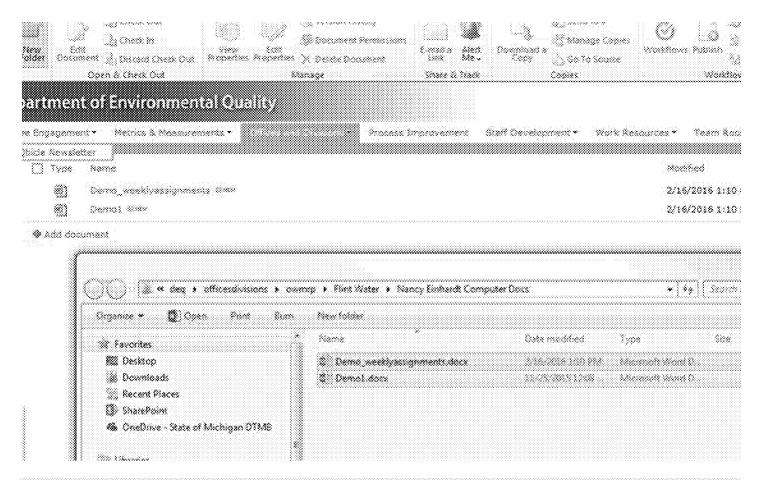
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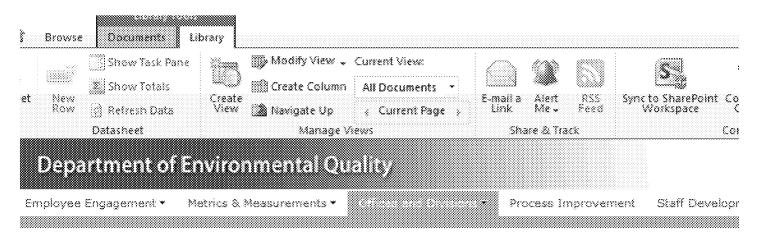
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Tuesday, February 16, 2016 4:29 PM Sent: Baer III, John (DTMB);Davis, Chris (DTMB) RE: INC000005896955 To:

Subject:

Here is what one of my co-workers has in her Add-Ons and she can move and drag numerous files – below is all I have and maybe we can start by upgrading me?

In IE under Tools > Manage Add-Ons, this must be version 14, not earlier.

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	Groove GFS Browser Helper	Microsoft Corporation	Disabled	3
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	Skype for Business Clokto Call	Microsoft Corporation	Disabled	3
	Groove Folder Syrchroization	Microsoft Corporation	Dsabled	3
	XM L DOM Document	Microsoft Corporation	Enabled	3
	Not Avalable			
	Send to OneNote	Not Avaiable	Disabled	3
	OneNote Linked Notes	Not Avalable	Disabled	3
**				
Slow:	Sun Microsystems, nc.			
Currently baded add-ors	SSV Helper Class	Sun Morosystems, nc.	Disabled	3

Select an add-on to modify status or view details.

Thank you.

Nancy Einhardt

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From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 2:06 PM

To: Einhardt, Nancy (DEQ) **Cc:** Davis, Chris (DTMB)

Subject: RE: INC000005896955

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From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 1:28 PM

To: Baer III, John (DTMB) < <u>baerj1@michigan.gov</u>>
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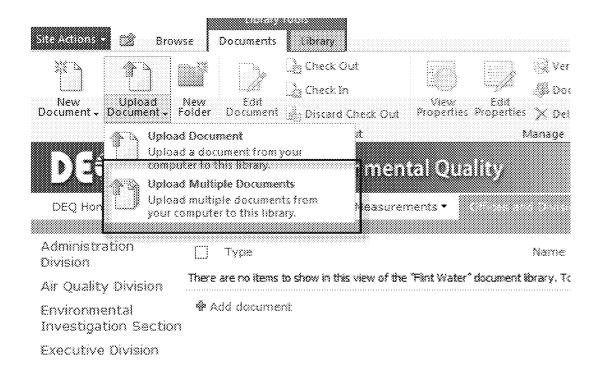
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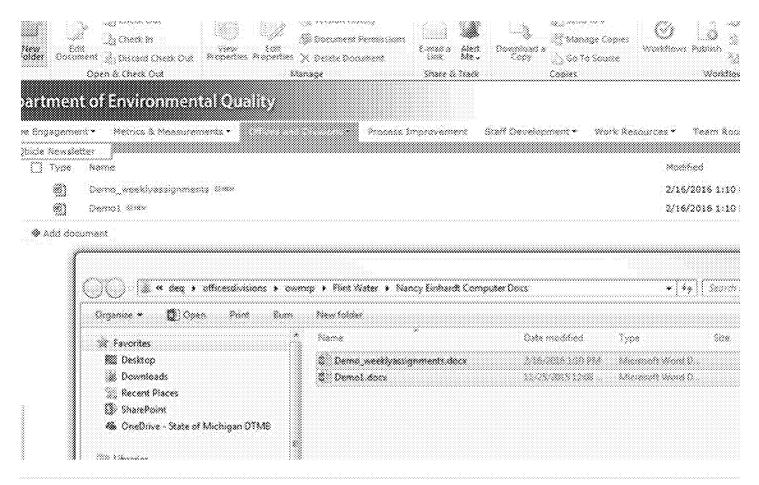
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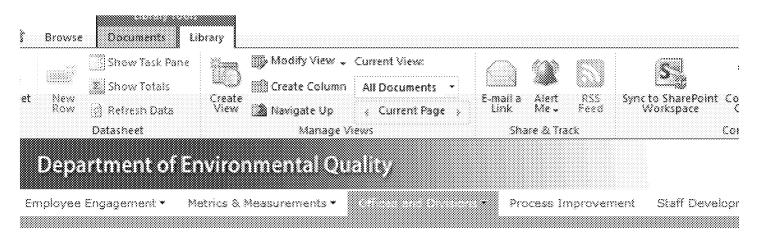
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Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.



From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 11:51 AM

To: Einhardt, Nancy (DEQ) Cc: Davis, Chris (DTMB) Subject: INC000005896955

Can you let me know what issues you're having? Your trying to download multiple files at once?

John Baer III
SharePoint and TFS Admin
DTMB – Center for Shared Solutions
(517)241-5655
baerj1@michigan.gov

Sent: Wednesday, February 17, 2016 8:03 AM **To:** Baer III, John (DTMB);Davis, Chris (DTMB)

Subject: RE: INC000005896955

Thank you. I work for Waste AND Drinking Water so my schedule is always slammed but it also means I really need to have SharePoint working to reach the Flint files located there.

This will not affect anything else in my system will it? As long as its an improvement LOL

Nancy Einhardt

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In IE under Tools > Manage Add-Ons, this must be version 14, not earlier.

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	Research	Microsoft Corporation	Desideal	32-bst	11.0.3164.0	
	Groove Folder Synchronization	Microsoft Corporation	Disabled	32-bit and 64-bit	14.0.7113.0	
	Lync Click to Call	Microsoft Corporation	Disabled	32-bit and 54-bit	15.044203917	
🌣 Santona Communica	Office Document Cache Handler	Microsoft Corporation	Disabled	32-bit and 64-bit	14.0.7011.0	
	Groove GFS Browser Helper	Microsoft Corporation	Disabled	32-bit and 64-bit	14.9.7113.0	
	Lynx Browser Heiger	Microsoft Corporation	Disabled	32-bit and 64-bit.	15.8.4420.0	
	SharePoint OpenDocuments Class	Microsoft Corporation	Enabled	93-68	14.0.7005.1000	
	XXX, DOM Decoment	Microsoft Corporation	Enablesi	32-bit and 64-bit	8.110.7608.18980	
	HtmiDigSateHelper Class	Microsoft Corporation	Enabled	32-bit and 64-bit	11.00.9600.18163	
	Microsoft Lync	Microsoft Corporation	Enebled	32-b#	15.0.4420.1017	
	Groove Site Chent ActiveX	Microsoft Corporation	Enebled	32-bit and 64-bit	# 14 Ch. 609 11 Ch. 15 15 31	
	Gatekooper Class	Microsoft Corporation	Enabled	32-ba	15,0,4420,1017	
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Microsoft Corporation						
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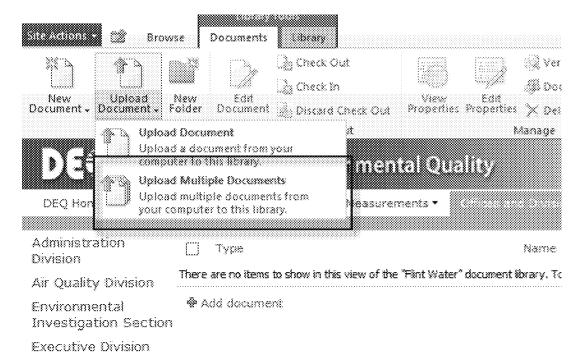
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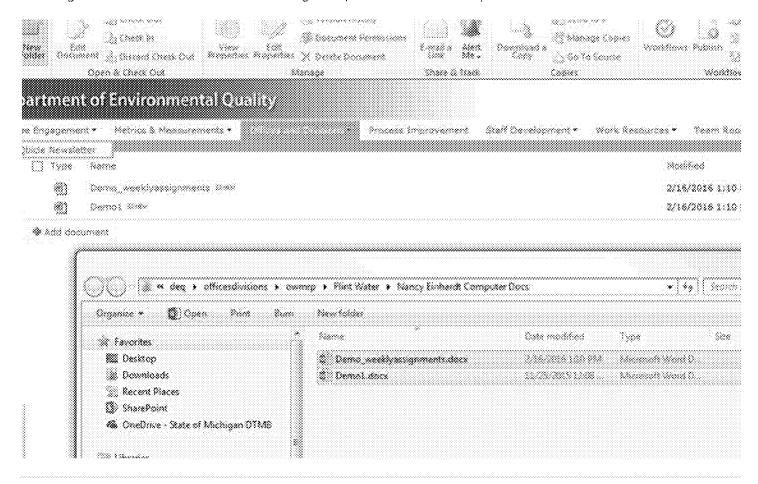
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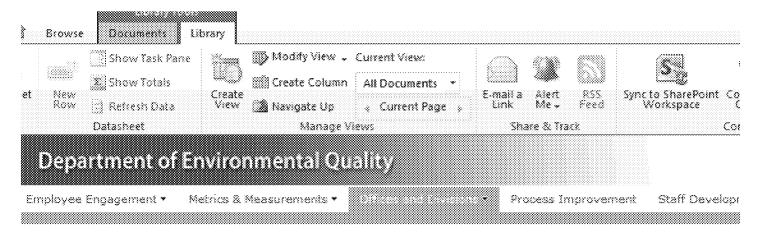
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<u>173C82D8BB0C%7d&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence</u>

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Sent: Wednesday, February 17, 2016 8:19 AM **To:** Baer III, John (DTMB);Davis, Chris (DTMB)

Subject: RE: INC000005896955

A reset won't affect my favorites or favorite bar will it?

Thank you.

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It's under Tools -> Internet Options -> Advanced -> Reset

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X	Research	Microsoft Corporation	Disabled	32-bst	11.03164.0	
	Sonera Folder Synchronization	Microsoft Corporation	Disabled	32-bit and 64-bit	14.0.7113.0	
	Lync Cick to Cell	Microsoft Corporation	Disabled	32-bit and 54-bit	15.0.4439.3987	
Specima Convertion	Office Document Cache Handler	Microsoft Corporation	Disabled	32-bit and 64-bit	140.70110	
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	SharePoint OpenDocuments Class	Microsoft Corporation	Enabled	93-68	14.0.7005.1000	
	XML DOM Decument	Microsoft Corporation	Enablesi	32-bit and 64-bit	8.110.7601.18960	
	Htm:OigSateHeiper Class	Microsoft Corporation	Enabled	32-bit and 64-bit	11.00.9600.18163	
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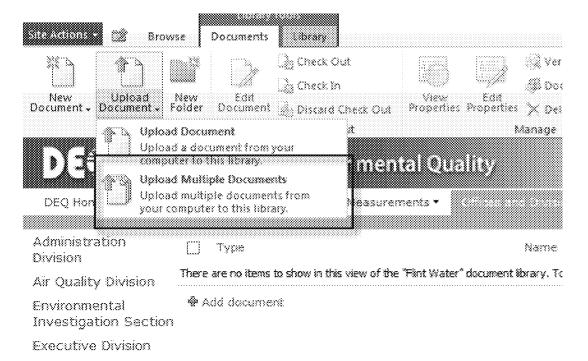
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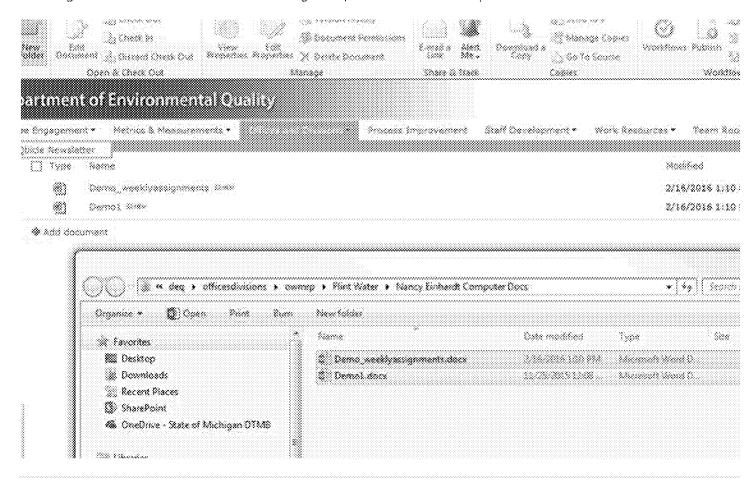
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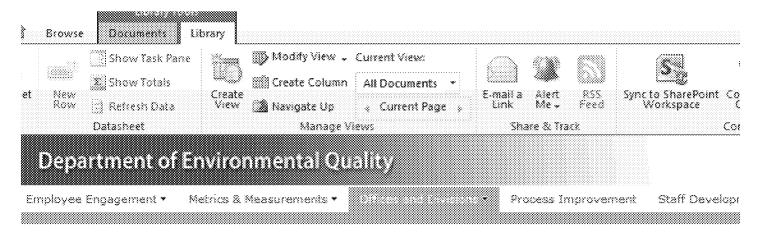
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http://inside.michigan.gov/deq/officesdivisions/owmrp/Flint%20Water/Forms/AllItems.a spx?RootFolder=%2Fdeq%2Fofficesdivisions%2Fowmrp%2FFlint%20Water%2FNanc y%20Einhardt%20Computer%20Docs&FolderCTID=0x012000BA922F1325CE7D4092 82609E638024DA&View=%7b51CCD6D5-8BEF-4C77-A125-173C82D8RR0C%7d&InitialTabId=Ribbon%2FDocument&VisibilityContext=WSSTabP

<u>173C82D8BB0C%7d&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence</u>

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From:
DTMB Director and CIO David Behen <dtmb@govsubscriptions.michigan.gov>
Sent:
Wednesday, February 17, 2016 10:10 AM
To:
Baer III, John (DTMB)
The Gov. Snyder's Budget Proposal

Good morning everyone. I hope everyone had a great holiday weekend.

I had the good fortune to travel to Marquette on Monday with Chad Laidlaw, DTMB's policy and planning analyst, to meet with city, business and university leaders and to address the Economic Club of Marquette. I told them about the many things DTMB does, placing special emphasis on our work in mobility and cybersecurity. Marquette is really developing and making its mark as an innovative and entrepreneurial community.

Now work.

The executive budget Gov. Snyder presented last week outlined his investment plan for Michigan. Yes, the proposal for fiscal year 2017-18 outlined a strategy to address the critical challenges of addressing the Flint water crisis and turning around Detroit's Public Schools, but the \$54.9 billion plan also includes investment in four key areas:

- **Education.** The budget increases investment to K-12 schools, community colleges and the state's public universities. Additional funds are proposed to expand career, technical, science, technology, engineering and math programs.
- Protecting the Public. The governor's plan expands the Secure Cities program, which has
 reduced violent crime in four major Michigan cities. Funds also would support an additional
 trooper recruit school and an academy to train corrections officers, among other initiatives.
- Putting People First. The governor recommends continued expansion of the Healthy Kids Dental Program and funding efforts to ensure residents have access to affordable health care. His proposal boosts funds to help cover new higher cost specialty medications to treat conditions such as hepatitis C and cystic fibrosis, among others.
- **Investing in Infrastructure.** The proposal allocates \$1.2 billion to maintain and repair Michigan roads, bridges and other critical infrastructure.

The budget proposal also includes FY 2017-18 funding recommendations for DTMB. Gov. Snyder recommends ongoing funding of \$1.3 billion for department operations and a one-time allocation of \$32.4 million.

A few highlights include:

- \$502 million for information technology support for all state agencies and \$132.8 million for 14 high-priority IT projects in seven agencies. He recommends increasing the <u>Information</u> <u>Technology Investment Fund</u> by \$7 million, from \$65 million to \$72 million. This fund supports several major multiyear IT projects and upgrades, including the replacement of outdated legacy systems.
- An additional \$5 million to support cybersecurity improvements to safeguard citizens' personal information and protect critical infrastructure and government services.
- IT support of \$6.5 million to modernize the Office of Retirement Services' systems and enhance customer service for more than 530,000 current and future retirees.

You can see the full <u>executive budget recommendations</u>, which are posted on the Budget Office website. Details of DTMB's proposed budget begin on page B-75.

We can expect to see many changes before the budgets are signed and become effective Oct. 1. The executive budget will be used by the House and Senate Appropriations Committees as they work on their own budgets and hold committee hearings on the proposals. I'll keep you posted as the process moves ahead.

As always, I welcome your notes, whether about the budget process or any other topic. Please send them to me at behend@michigan.gov.

Thank you again for all the good work you do. I hope you have a great week ahead.

David

The Department of Technology, Management and Budget

You are receiving this email because you are an employee of the Department of Technology, Management and Budget. If you have questions about your subscription, please contact <u>DTMB-Communications@michigan.gov.</u>

This email was sent to been t@michigan.gov using GovDelivery, on behalf of DTMB+ Lewis Cass Building+ 320 South Walnut Street Lansing, MI 48933-517-373-1004

From: Prange, Laurie (DTMB)

Sent: Friday, February 19, 2016 4:53 PM

To: Baer III, John (DTMB);Davis, Chris (DTMB);Noldy, Scott (DTMB);Richards, Allen (DTMB)

Subject: FW: FTP Environment - DEQ

Any thoughts on how we can help with this request?

Laurie

From: Davis, Rachelle (DTMB)

Sent: Friday, February 19, 2016 2:25 PM

To: Prange, Laurie (DTMB) crangel@michigan.gov>

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Does this provide a better idea? Can your team assist?

Thanks, Rachelle

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Service Manager — Enterprise SharePoint and TFS
Center for Shared Solutions
Michigan Department of Technology, Management, & Budget
prangel@michigan.gov
517-241-4440

From: Davis, Rachelle (DTMB)

Sent: Thursday, February 18, 2016 8:49 AM

To: Baer III, John (DTMB) < baerjl@michigan.gov >

Cc: Prange, Laurie (DTMB) < prangel@michigan.gov >

Subject: RE: FTP Environment - DEQ

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Desk Phone: 1-517-373-9132 DavisR20@michigan.gov

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To: Prange, Laurie (DTMB);Baer III, John (DTMB);Noldy, Scott (DTMB);Richards, Allen

(DTMB)

Subject: Re: FW: FTP Environment - DEQ

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We can't do unauthenticated SharePoint until the Azure farm is available.

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Date: Fri, February 19, 2016 5:25 PM -0500

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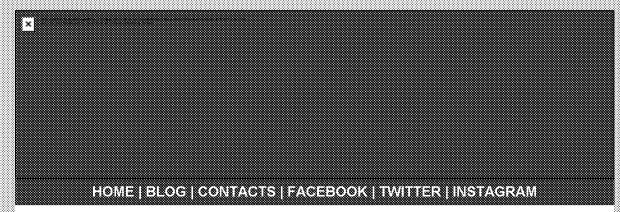
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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

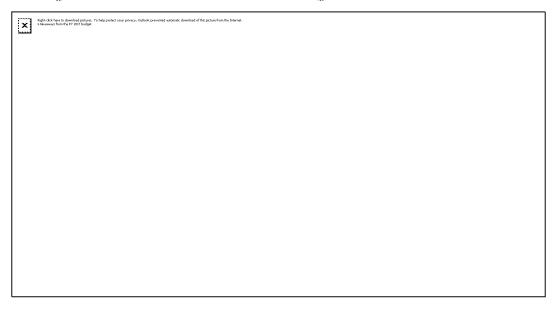
Sent: Thursday, February 11, 2016 5:50 PM

To: Baer III, John (DTMB)

Subject: What this year's budget means for Michigan...



VIDEO: What Governor Snyder's FY17 budget means for Michigan



Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of Michigan's families. Click here to learn more about the top 6 takeaways from the





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This email was sent to been 1@michigan gov on behalf of The Executive Office of the Governor - 111 South Capitol Avenue - Lansing, MI 48909 - 517-335-7856

To: Hovey, Kristie (MDARD)
Subject: RE: Searching list by column

Ah, it was a filter on a tag.

Here's an article about it: https://support.office.com/en-us/article/Configure-metadata-navigation-for-a-list-or-library-a8ddfcd1-a486-4e0f-b1b1-f10ca79fa9bc

You might be able to use the date as the metadata tag or add a filter

From: Hovey, Kristie (MDARD)

Sent: Friday, February 12, 2016 11:52 AM

To: Baer III, John (DTMB) < baerj1@michigan.gov>

Subject: Searching list by column

We have a list for our crisis scheduling and they want to easily search by column. Is there a way to have a search area that they can put a date in for a date/time field? I really would like to have a Time column and a date column. We need to be able to search for day at a time...multiple times.

Here is the list:

http://inside.michigan.gov/sites/mdard/Flint Water Response/Lists/Flint%20Water%20Scheduling/New.aspx

Another: Is there a way to delete all the extra columns without going into each one and deleting them? I delete some every now and then but there are many that still remain (i.e.Column94)

Kristie Hovey
Michigan Department of Agriculture
and Rural Development
Constitution Hall, 6th Floor North
525 W Allegan Street
PO Box 30017
Lansing MI 48909
HoveyK@michigan.gov

PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640 **Sent:** Tuesday, February 16, 2016 1:05 PM

To:Einhardt, Nancy (DEQ)Cc:Davis, Chris (DTMB)Subject:RE: INC000005896955

How large is the document? I was able to drag a couple over into the file explorer without issue.

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 1:01 PM

To: Baer III, John (DTMB) < baeri1@michigan.gov > Cc: Davis, Chris (DTMB) < DavisR@michigan.gov >

Subject: RE: INC000005896955

This won't allow me to even drag and drop one file/document

Thank you.

Nancy Einhardt

einhardtn@michigan.gov

Ph. 269.567.3610 (Kalamazoo) Fax 269.567.3555 (Kalamazoo)

Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.

From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 12:57 PM

To: Einhardt, Nancy (DEQ) Cc: Davis, Chris (DTMB)

Subject: RE: INC000005896955

Can you try using Windows Explorer view?

This should open the library up in Windows Explorer and you can drag and drop the files over.

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 12:56 PM
To: Baer III, John (DTMB) < baeri1@michigan.gov > Cc: Davis, Chris (DTMB) < DavisR@michigan.gov >

Subject: RE: INC000005896955

http://inside.michigan.gov/deq/officesdivisions/owmrp/Flint%20Water/Forms/AllItems.aspx?RootFolder=%2Fdeq%2Foff icesdivisions%2Fowmrp%2FFlint%20Water%2FNancy%20Einhardt%20Computer%20Docs&FolderCTID=0x012000BA922F 1325CE7D409282609E638024DA&View=%7b51CCD6D5-8BEF-4C77-A125-

173C82D8BB0C%7d&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence

Thank you.

Nancy Einhardt

einhardtn@michigan.gov

Ph. 269.567.3610 (Kalamazoo)

Fax 269.567.3555 (Kalamazoo)

Secretary to:

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From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 12:11 PM

To: Einhardt, Nancy (DEQ) Cc: Davis, Chris (DTMB)

Subject: RE: INC000005896955

Can you send me a link to the site?

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 12:08 PM
To: Baer III, John (DTMB) < baeri1@michigan.gov > Cc: Davis, Chris (DTMB) < DavisR@michigan.gov >

Subject: RE: INC000005896955

Yes, I was trying to move more than one document into SharePoint at the same time by dragging and dropping. It was forcing me to move one at a time.

Thank you.

Nancy Einhardt

einhardtn@michigan.gov

Ph. 269.567.3610 (Kalamazoo)

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Secretary to:

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From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 11:51 AM

To: Einhardt, Nancy (DEQ) Cc: Davis, Chris (DTMB) Subject: INC000005896955

Can you let me know what issues you're having? Your trying to download multiple files at once?

John Baer III

SharePoint and TFS Admin DTMB – Center for Shared Solutions (517)241-5655 baeri1@michigan.gov Sent: Tuesday, February 16, 2016 1:33 PM

To:Einhardt, Nancy (DEQ)Cc:Davis, Chris (DTMB)Subject:RE: INC000005896955

How large are the files you're trying to move? I'm free

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 1:28 PM

To: Baer III, John (DTMB) baerj1@michigan.gov Cc: Davis, Chris (DTMB) DavisR@michigan.gov

Subject: RE: INC000005896955

YES, I have been trying in Explorer or several days and it is not working. I tried the multiple file upload options and nothing works.

Thank you.

Nancy Einhardt einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo) Fax 269.567.3555 (Kalamazoo)

Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.

From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 1:24 PM

To: Einhardt, Nancy (DEQ) Cc: Davis, Chris (DTMB)

Subject: RE: INC000005896955

Yeah, Microsoft like Microsoft stuff. Firefox, Chrome, Safari all are not supported at all in SharePoint 2010. In the newest version they have added some support.

You'll have to try in Internet Explorer. The other option is to use the Multiple Upload option. You'll have to pick all the items, then click upload. But they have to be under 75MB's total in size.

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 1:21 PM

To: Baer III, John (DTMB) baerj1@michigan.gov Cc: Davis, Chris (DTMB) DavisR@michigan.gov

Subject: RE: INC000005896955

I was trying in explorer. I just now tried FireFox and that didn't work at all. It didn't give me an option to open with explorer

Thank you.

Nancy Einhardt einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo) Fax 269.567.3555 (Kalamazoo) Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.

From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 1:14 PM

To: Einhardt, Nancy (DEQ) Cc: Davis, Chris (DTMB)

Subject: RE: INC000005896955

Hmmm could be, what browser are you using?

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 1:12 PM

To: Baer III, John (DTMB) <baerj1@michigan.gov> Cc: Davis, Chris (DTMB) <DavisR@michigan.gov>

Subject: RE: INC000005896955

That means its something with my setup or something – I can't drag and drop even one of the documents.

Thank you.

Nancy Einhardt einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo) Fax 269.567.3555 (Kalamazoo) Secretary to:

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Office of Waste Management & Radiological Protection
and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.

From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 1:11 PM

To: Einhardt, Nancy (DEQ) Cc: Davis, Chris (DTMB)

Subject: RE: INC000005896955

How large are the documents? I was able to drag a couple over into the file explorer without issue.

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 1:01 PM

To: Baer III, John (DTMB) <baerj1@michigan.gov> Cc: Davis, Chris (DTMB) <DavisR@michigan.gov>

Subject: RE: INC000005896955

This won't allow me to even drag and drop one file/document

Thank you.

Nancy Einhardt
einhardtn@michigan.gov
Ph. 269.567.3610 (Kalamazoo)
Fax 269.567.3555 (Kalamazoo)
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and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.

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Cc: Davis, Chris (DTMB) DavisR@michigan.gov

Subject: RE: INC000005896955

http://inside.michigan.gov/deq/officesdivisions/owmrp/Flint%20Water/Forms/AllItems.aspx?RootFolder=%2Fdeq%2Fofficesdivisions%2Fowmrp%2FFlint%20Water%2FNancy%20Einhardt%20Computer%20Docs&FolderCTID=0x012000BA922F1325CE7D409282609E638024DA&View=%7b51CCD6D5-8BEF-4C77-A125-

173C82D8BB0C%7d&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence

Thank you.

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Thank you.

Nancy Einhardt einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo) Fax 269.567.3555 (Kalamazoo) Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.

From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 11:51 AM

To: Einhardt, Nancy (DEQ) Cc: Davis, Chris (DTMB) Subject: INC000005896955

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John Baer III
SharePoint and TFS Admin
DTMB – Center for Shared Solutions
(517)241-5655
baerj1@michigan.gov

From: Baer III, John (DTMB)

Sent: Wednesday, January 27, 2016 2:35 PM

To: Hovey, Kristie (MDARD)
Subject: RE: SharePoint Designer

Be very careful that the functionality exists in Office 365. If not, you'll lose it when we migrate to the cloud.

From: Hovey, Kristie (MDARD)

Sent: Wednesday, January 27, 2016 2:33 PM **To:** Baer III, John (DTMB) < <u>baerj1@michigan.gov</u>>

Subject: SharePoint Designer

Importance: High

Could I still get SharePoint Designer? I am now involved in the Flint water crisis and they want certain rows in lists highlighted. For instance, if the column "Home" is checked, they want it highlighted so it stands out.

I know you can code this in with designer. For instance, if the column Home is checked, they want it highlighted.

Kristie Hovey Michigan Department of Agriculture and Rural Development Constitution Hall, 6th Floor North 525 W Allegan Street PO Box 30017 Lansing MI 48909

HoveyK@michigan.gov

PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640 From: Baer III, John (DTMB)

Sent: Wednesday, January 27, 2016 2:36 PM

To:Hovey, Kristie (MDARD)Subject:RE: SharePoint Designer

If you do still need it you'll need to put in a ticket asking for SharePoint designer to be pushed to your machine.

From: Hovey, Kristie (MDARD)

Sent: Wednesday, January 27, 2016 2:33 PM **To:** Baer III, John (DTMB) < baerj1@michigan.gov>

Subject: SharePoint Designer

Importance: High

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Kristie Hovey
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525 W Allegan Street
PO Box 30017
Lansing MI 48909
HoveyK@michigan.gov

PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640 From: Baer III, John (DTMB)

Sent: Wednesday, January 27, 2016 2:41 PM

To:Hovey, Kristie (MDARD)Subject:RE: SharePoint Designer

Haha out of the box is always the best.

From: Hovey, Kristie (MDARD)

Sent: Wednesday, January 27, 2016 2:41 PM **To:** Baer III, John (DTMB) baerj1@michigan.gov>

Subject: RE: SharePoint Designer

I really don't have that much time to see if it works in 365 so I am hoping they will opt for a view.

Thanks

Kristie Hovey
Michigan Department of Agriculture
and Rural Development
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525 W Allegan Street
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Lansing MI 48909

HoveyK@michigan.gov PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640

From: Baer III, John (DTMB)

Sent: Wednesday, January 27, 2016 2:36 PM

To: Hovey, Kristie (MDARD) < Hovey K@michigan.gov>

Subject: RE: SharePoint Designer

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From: Hovey, Kristie (MDARD)

Sent: Wednesday, January 27, 2016 2:33 PM **To:** Baer III, John (DTMB) < baeri1@michigan.gov>

Subject: SharePoint Designer

Importance: High

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I know you can code this in with designer. For instance, if the column Home is checked, they want it highlighted.

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PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640

Sent: Thursday, February 11, 2016 2:07 PM

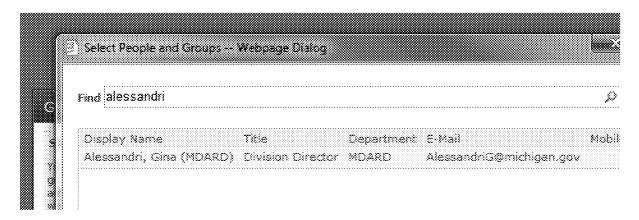
To: Hovey, Kristie (MDARD)
Cc: Davis, Chris (DTMB)

Subject: RE: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS

SharePoint'. Priority: Medium. Description: 02/12 ICC Looking up people in SharePoint

Address Book is delayed

I was able to find her ok. It's not speedy, but if you need to add people quickly, I'd suggest using their SOM ID and doing the 'Check Names' on it.



If you're having issues with it not returning anything, it's probably browser related. Can you try and clear you cache?

-----Original Message-----From: Hovey, Kristie (MDARD)

Sent: Thursday, February 11, 2016 12:21 PM

To: Baer III, John (DTMB) <baerj1@michigan.gov>Cc: Davis, Chris (DTMB) < DavisR@michigan.gov>

Subject: RE: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS SharePoint'. Priority: Medium.

Description: 02/12 ICC Looking up people in SharePoint Address Book is delayed

I have tried to add permissions throughout the past couple of weeks to multiple sites: http://inside.michigan.gov/sites/mdard/Flint_Water_Response/SitePages/Home.aspx

http://inside.michigan.gov/qol/training/mentor/Pages/default.aspx

http://inside.michigan.gov/sites/mdard/Telematics/SitePages/Home.aspx

I need to add The following people to the above Telematics into the Telematics Members group...you can try to add some of them to see how it goes for you:

Alessandri, Gina (MDARD) <AlessandriG@michigan.gov>; Anastor, Peter (MDARD) <AnastorP@michigan.gov>; Averill, James (MDARD) averillj1@michigan.gov; Besey, Kevin (MDARD)

beseyk@michigan.gov>; Blakely, Matthew (MDARD)

- <BlakelyM1@michigan.gov>;; Clover Adams, Jamie (MDARD) <CloveradamsJ@michigan.gov>; Deacon, Brad (MDARD)
- <deaconb9@michigan.gov>; Eyer, Tamara (DEQ) <Eyert@michigan.gov>; Johnson, James (MDARD)
- <johnsonj9@michigan.gov>; McFarlane, Kenneth (MDARD) <McFarlaneK@michigan.gov>; Philibeck, Terrance (MDARD)
- <PhilibeckT1@michigan.gov>; Smith, Brenda (MDARD) <smithbl9@michigan.gov>; Swartz, Mark (MDARD)
- <swartzm@michigan.gov>; Tyszkiewicz, Maria (MDARD) <TyszkiewiczM@michigan.gov>

I also have people and group columns for lists in which it clocks ..for instance: http://inside.michigan.gov/qol/training/mentor/Pages/2016%20Mentor%20Registration%20Form.aspx

Kristie Hovey
Michigan Department of Agriculture
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PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640

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Sent: Thursday, February 11, 2016 12:12 PM

To: Hovey, Kristie (MDARD) < HoveyK@michigan.gov > Cc: Davis, Chris (DTMB) < DavisR@michigan.gov >

Subject: RE: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS SharePoint'. Priority: Medium.

Description: 02/12 ICC Looking up people in SharePoint Address Book is delayed

Who are you trying to search for and on which site? Testing on the DTMB team rooms finds users in under 30 seconds.

----Original Message----

From: SOM - DTMBRemedyMail [mailto:SOM-DTMBRemedyMail@michigan.gov]

Sent: Thursday, February 11, 2016 11:57 AM

To: Baer III, John (DTMB) <baerj1@michigan.gov>

Subject: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS SharePoint'. Priority: Medium.

Description: 02/12 ICC Looking up people in SharePoint Address Book is delayed

https://dtmbitsmweb.state.mi.us: 8443/arsys/servlet/ViewFormServlet? form=NTE%3 a Notifier & server=dtmbitsmapp. state.mi.us & eid=NTS000014596527

Incident INC000005897124 has been assigned to your Group.

Summary: 02/12 ICC Looking up people in SharePoint Address Book is delayed Service Type: User Service Restoration Assigned Group: DTMB AS CSS SharePoint Operational Categorization Tier 1:

Operational Categorization Tier 2: Operational Categorization Tier 3: Customer First Name: Kristie Customer Last Name: Hovey

Priority: Medium

Notes: Every time a person is being looked up in the address book it takes a long time to show the details in sharepoint sites

all sites are doing this - has been happening for a couple weeks now

WSID: S6791450RLX1

Site: CONSTITUTION HALL - 33-3825

Sent: Thursday, February 11, 2016 2:19 PM

To: Hovey, Kristie (MDARD)
Cc: Davis, Chris (DTMB)

Subject: RE: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS

SharePoint'. Priority: Medium. Description: 02/12 ICC Looking up people in SharePoint

Address Book is delayed

Usually a bit shorter, something like 10-30 seconds. Unfortunately I don't know of a fix, as everything is setup correctly.

Have you tried the check names? I normally use that anyways, just put the som id in and click it. Normally it finds the person in 1-5 seconds.

From: Hovey, Kristie (MDARD)

Sent: Thursday, February 11, 2016 2:17 PM
To: Baer III, John (DTMB)

Cc: Davis, Chris (DTMB) <DavisR@michigan.gov>

Subject: RE: Incident INC000005897124 has been assigned to your group 'DTMB AS CSS SharePoint'. Priority: Medium.

Description: 02/12 ICC Looking up people in SharePoint Address Book is delayed

I can find everyone but it is taking 30-60 seconds to find each person. I haven't had this problem before a few weeks ago. I thought it would work itself out but it hasn't yet. Does it take long to search on your end?

Kristie Hovey
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and Rural Development
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HoveγK@michigan.gov

PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640

From: Baer III, John (DTMB)

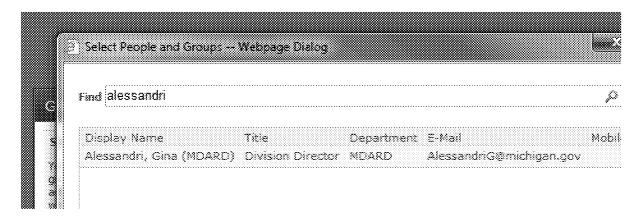
Sent: Thursday, February 11, 2016 2:07 PM

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https://dtmbitsmweb.state.mi.us:8443/arsys/servlet/ViewFormServlet?form=NTE%3aNotifier&server=dtmbitsmapp.state.mi.us&eid=NTS000014596527

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Summary: 02/12 ICC Looking up people in SharePoint Address Book is delayed Service Type: User Service Restoration

Assigned Group: DTMB AS CSS SharePoint Operational Categorization Tier 1:

Operational Categorization Tier 2: Operational Categorization Tier 3: Customer First Name: Kristie Customer Last Name: Hovey

Priority: Medium

Notes: Every time a person is being looked up in the address book it takes a long time to show the details in sharepoint

sites

all sites are doing this - has been happening for a couple weeks now

WSID: S6791450RLX1

Site: CONSTITUTION HALL - 33-3825

Sent: Friday, February 12, 2016 2:55 PM

To: Hovey, Kristie (MDARD)
Subject: RE: Searching list by column

I'll have to look into it. I feel like I did something around having a sort menu, but I can't find it now.

From: Hovey, Kristie (MDARD)

Sent: Friday, February 12, 2016 11:52 AM

To: Baer III, John (DTMB) < baeri1@michigan.gov>

Subject: Searching list by column

We have a list for our crisis scheduling and they want to easily search by column. Is there a way to have a search area that they can put a date in for a date/time field? I really would like to have a Time column and a date column. We need to be able to search for day at a time...multiple times.

Here is the

list: http://inside.michigan.gov/sites/mdard/Flint_Water_Response/Lists/Flint%20Water%20Scheduling/New.aspx

Another: Is there a way to delete all the extra columns without going into each one and deleting them? I delete some every now and then but there are many that still remain (i.e.Column94)

Kristie Hovey
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and Rural Development
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PO Box 30017
Lansing MI 48909

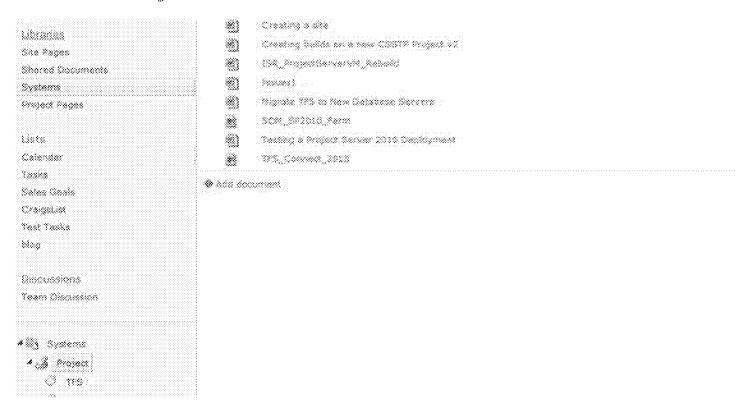
HoveyK@michigan.gov

PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640

Sent: Friday, February 12, 2016 3:09 PM

To:Hovey, Kristie (MDARD)Subject:RE: Searching list by column

Ah, it was a filter on a tag.



Here's an article about it: https://support.office.com/en-us/article/Configure-metadata-navigation-for-a-list-or-library-a8ddfcd1-a486-4e0f-b1b1-f10ca79fa9bc

You might be able to use the date as the metadata tag or add key filter.

From: Hovey, Kristie (MDARD)

Sent: Friday, February 12, 2016 11:52 AM

To: Baer III, John (DTMB) < baerj1@michigan.gov>

Subject: Searching list by column

We have a list for our crisis scheduling and they want to easily search by column. Is there a way to have a search area that they can put a date in for a date/time field? I really would like to have a Time column and a date column. We need to be able to search for day at a time...multiple times.

Here is the

list: http://inside.michigan.gov/sites/mdard/Flint_Water_Response/Lists/Flint%20Water%20Scheduling/New.aspx

Another: Is there a way to delete all the extra columns without going into each one and deleting them? I delete some every now and then but there are many that still remain (i.e.Column94)

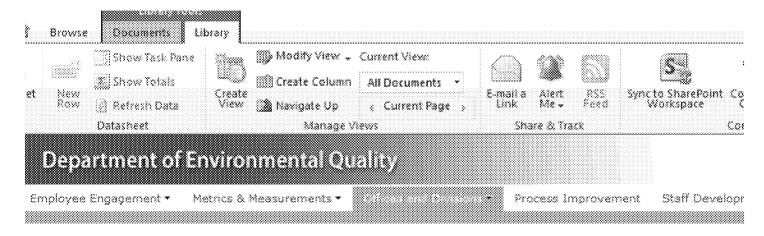
Kristie Hovey
Michigan Department of Agriculture
and Rural Development
Constitution Hall, 6th Floor North
525 W Allegan Street
PO Box 30017
Lansing MI 48909
HoveyK@michigan.gov

PH: 517-284-5747 Cell: 517-420-0490 Fax: 517-241-4640

Sent: Tuesday, February 16, 2016 12:57 PM

To:Einhardt, Nancy (DEQ)Cc:Davis, Chris (DTMB)Subject:RE: INC000005896955

Can you try using Windows Explorer view?



This should open the library up in Windows Explorer and you can drag and drop the files over.

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Thank you.

Nancy Einhardt

einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo) Fax 269.567.3555 (Kalamazoo)

Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.



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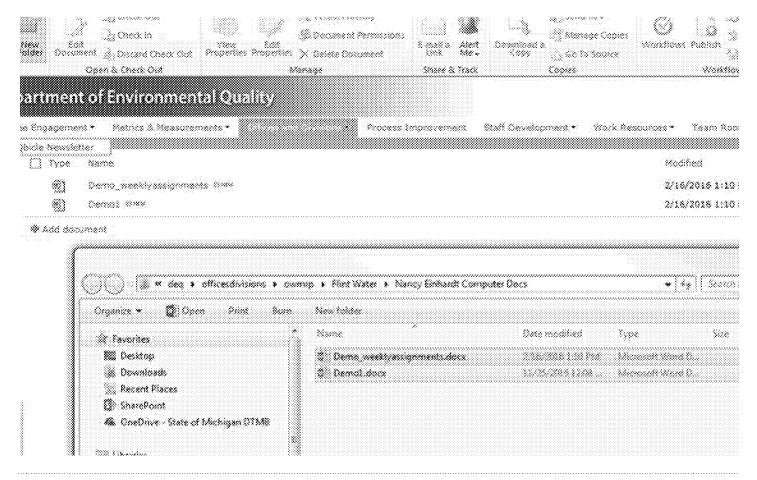
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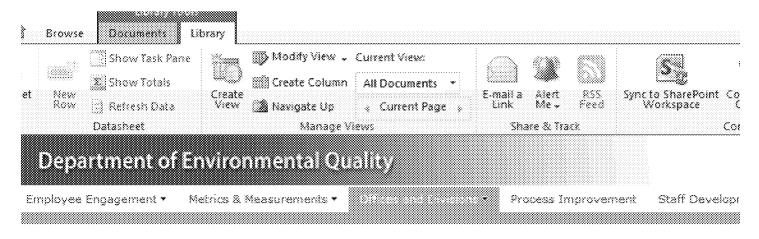
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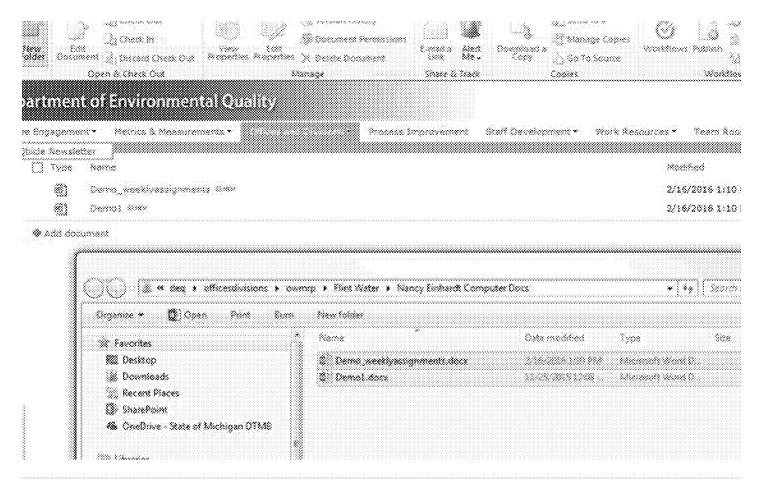
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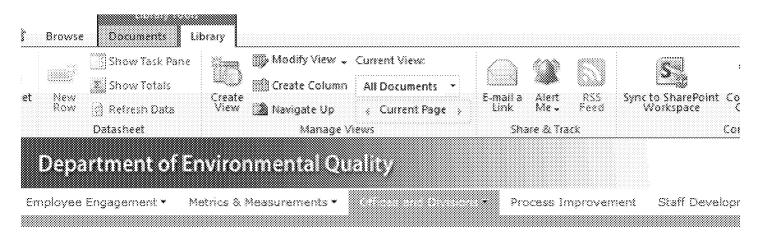
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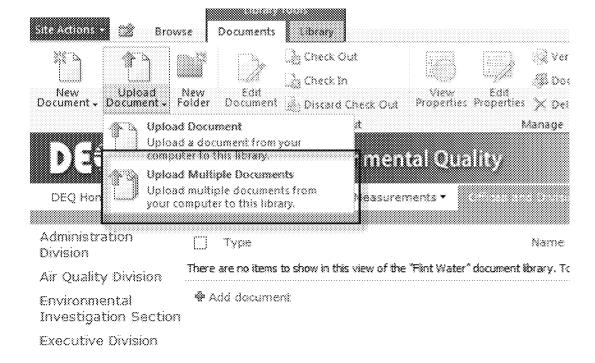
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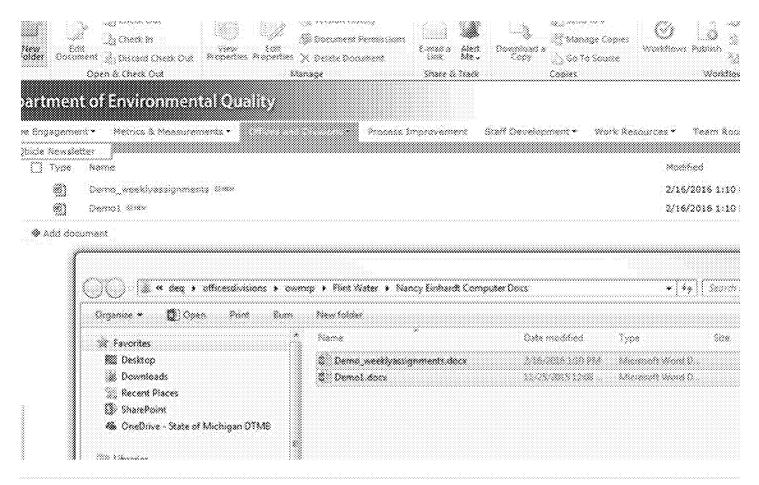
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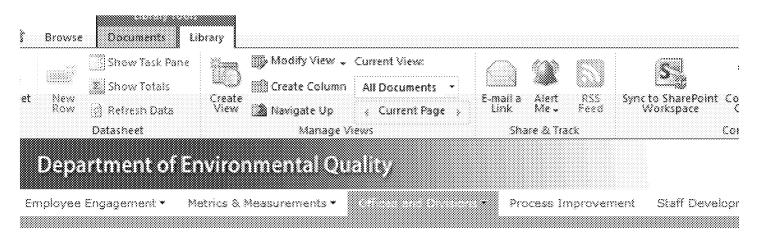
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YES, I have been trying in Explorer or several days and it is not working. I tried the multiple file upload options and nothing works.

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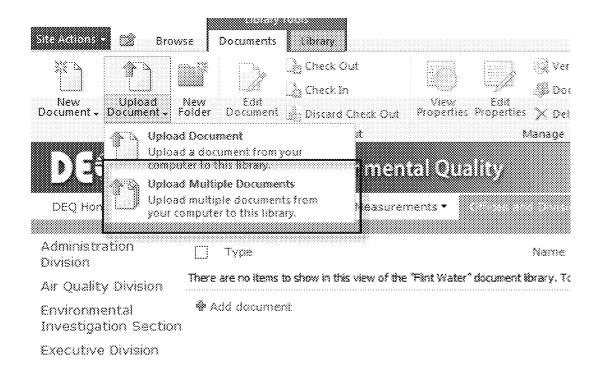
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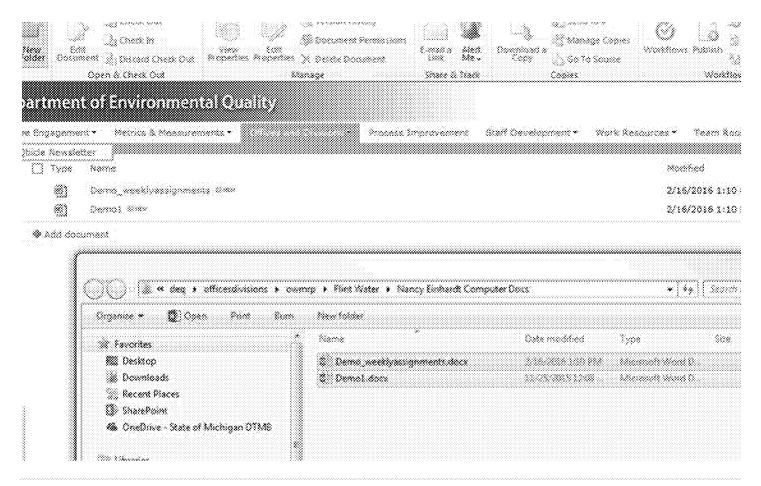
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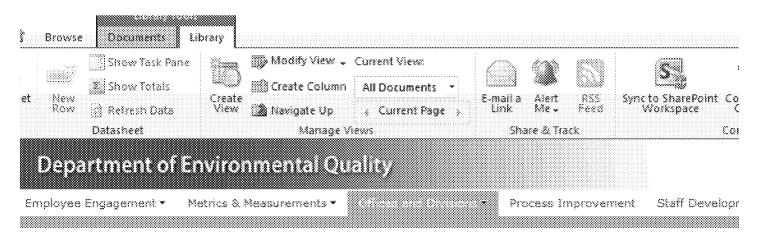
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einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo) Fax 269.567.3555 (Kalamazoo)

Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.



From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 11:51 AM

To: Einhardt, Nancy (DEQ) Cc: Davis, Chris (DTMB) Subject: INC000005896955

Can you let me know what issues you're having? Your trying to download multiple files at once?

John Baer III
SharePoint and TFS Admin
DTMB – Center for Shared Solutions
(517)241-5655
baerj1@michigan.gov

Sent: Wednesday, February 17, 2016 7:56 AM **To:** Einhardt, Nancy (DEQ); Davis, Chris (DTMB)

Subject: RE: INC000005896955

I'll forward your ticket to OA and ask them to re-install Office 2013 which will get to the version 14 add on.

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 4:29 PM

To: Baer III, John (DTMB) baerj1@michigan.gov; Davis, Chris (DTMB) DavisR@michigan.gov

Subject: RE: INC000005896955

Here is what one of my co-workers has in her Add-Ons and she can move and drag numerous files – below is all I have and maybe we can start by upgrading me?

In IE under Tools > Manage Add-Ons, this must be version 14, not earlier.

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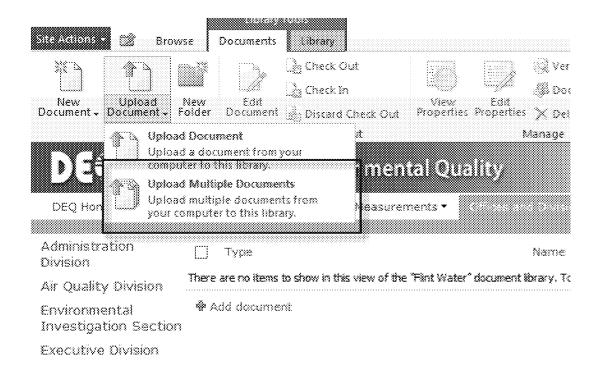
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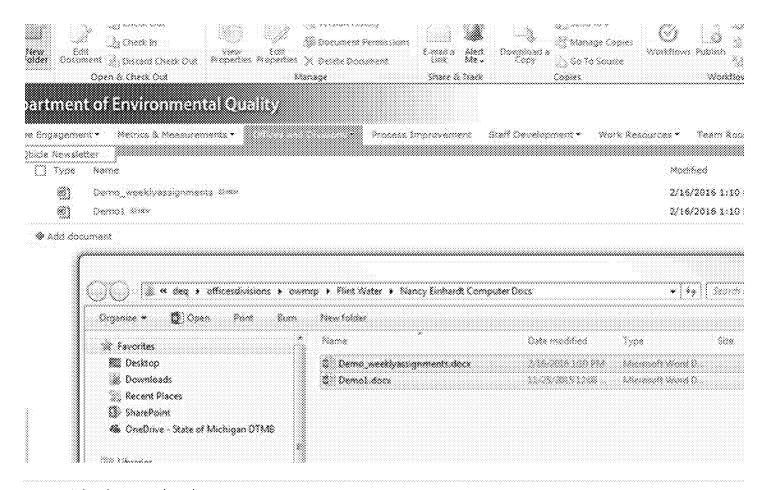
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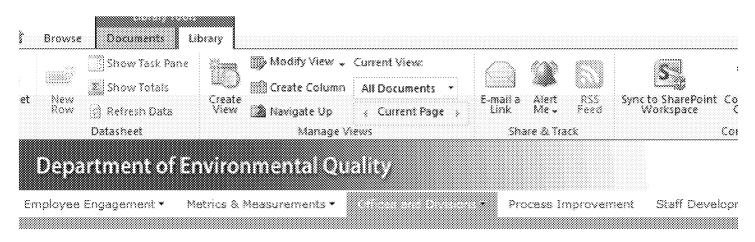
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Selection add-on to modify status or view details.



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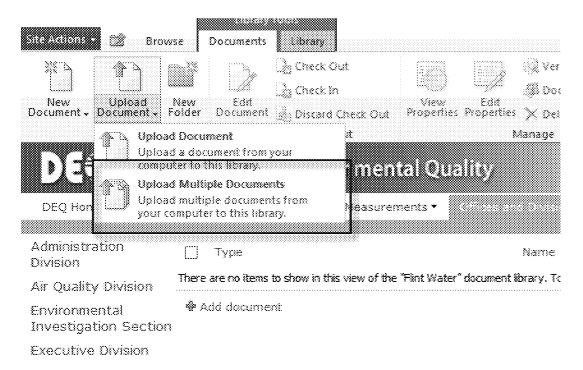
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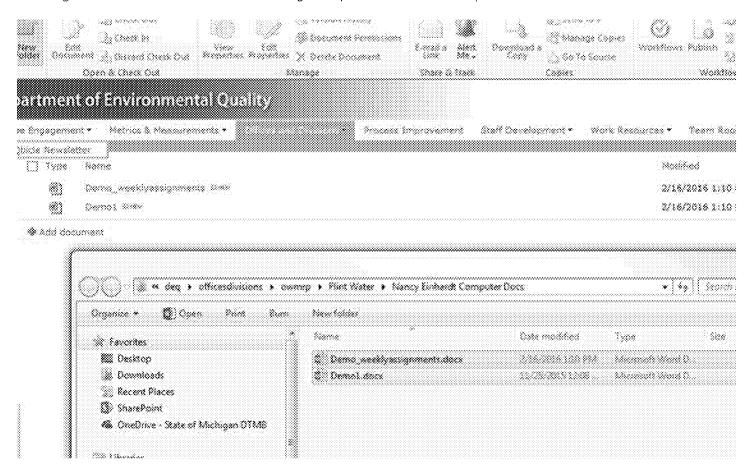
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Nope, though you may have to click the option to show the menu and favorite bar again. Favorites are stored locally on your workstation so even if you re-install your browser they should stay.

The main thing it does is resets the browser back to when it was first installed, so any tool bars like google might be gone.

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Sent: Wednesday, February 17, 2016 8:19 AM

To: Baer III, John (DTMB)

| Saerj1@michigan.gov >; Davis, Chris (DTMB) < DavisR@michigan.gov >

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A reset won't affect my favorites or favorite bar will it?

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Thank you. I work for Waste AND Drinking Water so my schedule is always slammed but it also means I really need to have SharePoint working to reach the Flint files located there.

This will not affect anything else in my system will it? As long as its an improvement LOL

Nancy Einhardt

einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo) Fax 269.567.3555 (Kalamazoo)

Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.



From: Baer III, John (DTMB)

Sent: Wednesday, February 17, 2016 7:56 AM **To:** Einhardt, Nancy (DEQ); Davis, Chris (DTMB)

Subject: RE: INC000005896955

I'll forward your ticket to OA and ask them to re-install Office 2013 which will get to the version 14 add on.

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 4:29 PM

To: Baer III, John (DTMB) baer]1@michigan.gov>; Davis, Chris (DTMB) DavisR@michigan.gov>

Subject: RE: INC000005896955

Here is what one of my co-workers has in her Add-Ons and she can move and drag numerous files – below is all I have and maybe we can start by upgrading me?

In IE under Tools > Manage Add-Ons, this must be version 14, not earlier.

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		Research	Microsoft Corporation	Disabled	32-ba	11.021643	
S Accessors		Groove Folder Synchronization	Microsoft Corporation	Disabled	32-bit and 64-bit	14.0.7113.0	
y i asang Prosessor		Lync Click to Call	Microsoft Corporation	Disabled	32-bit and 54-bit	15.0.4439.3987	
🅇 Spelling Consisten		Office Document Cache Handler	Microsoft Corporation	Disabled	32-bit and 64-bit	149.7011.0	
Tuggingstadedtild i radio artir casadar 19 nor		Groove SFS Browser Helper	Microsoft Corporation	Disabled	32-bit and 64-bit	140.7113.0	
		Lynx Stowner Heiger	Microsoft Corporation	Disabled	32-bit and 64-bit.	15.0.4420.0	
		SharePoint OpenDocuments Class	Microsoft Corporation	Enableci	32-ba	14.0.7005.1800	
		XXX DOM Document	Microsoft Corporation	Enabled	32-bit and 64-bit	8.110.7601.18980	
		HtmiDigSateHelper Class	Microsoft Corporation	Enabled	32-ba and 64-ba	11.00.9600.18163	
		Micessoft Lync	Microsoft Corporation	Enabled	32-bà	15.0.4420.1017	
		Groove Site Client ActiveX	Microsoft Corporation	Enebled	32-bit and \$4-bit	14.0.7113.5005	
		Gatekeopes Class	Microsoft Corporation	Enebled	32-bit	15.0.4420.1017	
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Vew and manage your internet Explorer add-ons N Add-on Types Publisher Status Α me Adobe Acrobat reate ILJ HeL Adobe '.>ystems, 13 LJ1sabled Toolbars and Extensions Adobe Acrobat Create PDF fro... Adobe Systems, ncorpor... Disabled 3 PSearch Providers Morosoft Corporat on iSJA coelerators (S)Tracking Protection

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Currently baded add-ors	SSVHelper Class S	iun Microsystems, nc.	Disabled	3
Stow	Sun Microsystems, nc.			
••	OneNote Linked Notes	Not Avaiable	Dsabled	3
	Send to OneNote	Not Avaiable	Disabled	3
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	Office Document Cache Hande Skype for Business Cickto Call Groove Folder Synchrorization XMLDOM Document	Microsoft Corporation Microsoft Corporation Microsoft Corporation Microsoft Corporation	Disabled Disabled Disabled Enabled	3 3 3
	Groove GFS Browser Heiper	Microsoft Corporation	Disabled	3

Thank you.

Nancy Einhardt

einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo) Fax 269.567.3555 (Kalamazoo)

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Select an add- on to modify status or view details.



From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 2:06 PM

To: Einhardt, Nancy (DEQ) **Cc:** Davis, Chris (DTMB)

Subject: RE: INC000005896955

How large are the files you're trying to move? I'm free all afternoon if you want to share your screen with me.

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 1:28 PM

To: Baer III, John (DTMB) < baeri!@michigan.gov Cc: Davis, Chris (DTMB) < Davis, Chris (DTMB) < Davis, Chris (DTMB) < Davis, Chris (DTMB) < a href="mailto:baeri!">Davis (DTMB) < a href="mailto:baeri!">Davi

Subject: RE: INC000005896955

YES, I have been trying in Explorer or several days and it is not working. I tried the multiple file upload options and nothing works.

Thank you.

Nancy Einhardt

einhardtn@michigan.gov

Ph. 269.567.3610 (Kalamazoo)

Fax 269.567.3555 (Kalamazoo)

Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.



From: Baer III, John (DTMB)

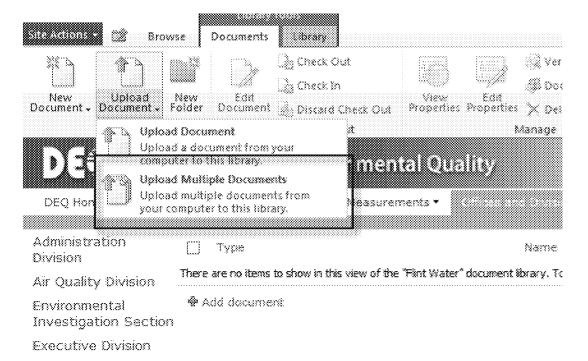
Sent: Tuesday, February 16, 2016 1:24 PM

To: Einhardt, Nancy (DEQ) **Cc:** Davis, Chris (DTMB)

Subject: RE: INC000005896955

Yeah, Microsoft like Microsoft stuff. Firefox, Chrome, Safari all are not supported at all in SharePoint 2010. In the newest version they have added some support.

You'll have to try in Internet Explorer. The other option is to use the Multiple Upload option. You'll have to pick all the items, then click upload. But they have to be under 75MB's total in size.



From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 1:21 PM

To: Baer III, John (DTMB) < baeri1@michigan.gov>
Cc: Davis, Chris (DTMB) < DavisR@michigan.gov>

Subject: RE: INC000005896955

I was trying in explorer. I just now tried FireFox and that didn't work at all. It didn't give me an option to open with explorer

Thank you.

Nancy Einhardt

einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo)

Fax 269.567.3555 (Kalamazoo)

Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.



From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 1:14 PM

To: Einhardt, Nancy (DEQ) **Cc:** Davis, Chris (DTMB)

Subject: RE: INC000005896955

Hmmm could be, what browser are you using?

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 1:12 PM

To: Baer III, John (DTMB) < baerj1@michigan.gov Cc: Davis, Chris (DTMB) < DavisR@michigan.gov

Subject: RE: INC000005896955

That means its something with my setup or something – I can't drag and drop even one of the documents.

Thank you.

Nancy Einhardt

einhardtn@michigan.gov

Ph. 269.567.3610 (Kalamazoo)

Fax 269.567.3555 (Kalamazoo)

Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor

Office of Drinking Water & Municipal Asst.



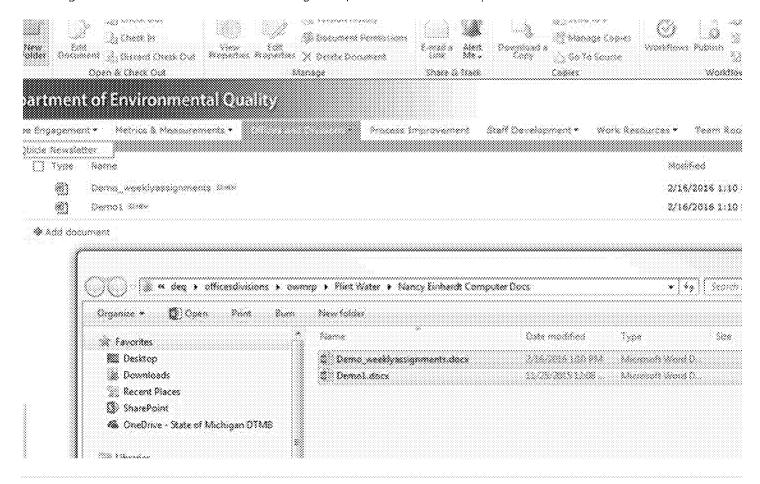
From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 1:11 PM

To: Einhardt, Nancy (DEQ) **Cc:** Davis, Chris (DTMB)

Subject: RE: INC000005896955

How large are the documents? I was able to drag a couple over into the file explorer without issue.



From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 1:01 PM

To: Baer III, John (DTMB) < baerj1@michigan.gov Cc: Davis, Chris (DTMB) < bavisR@michigan.gov

Subject: RE: INC000005896955

This won't allow me to even drag and drop one file/document

Thank you.

Nancy Einhardt

einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo) Fax 269.567.3555 (Kalamazoo)

Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.



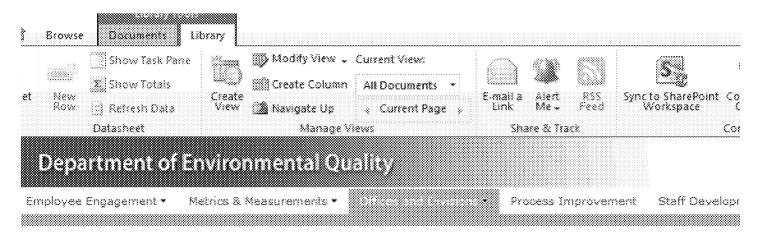
From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 12:57 PM

To: Einhardt, Nancy (DEQ) **Cc:** Davis, Chris (DTMB)

Subject: RE: INC000005896955

Can you try using Windows Explorer view?



This should open the library up in Windows Explorer and you can drag and drop the files over.

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 12:56 PM

To: Baer III, John (DTMB) < baer(1@michigan.gov)>
Cc: Davis, Chris (DTMB) < DavisR@michigan.gov>

Subject: RE: INC000005896955

http://inside.michigan.gov/deq/officesdivisions/owmrp/Flint%20Water/Forms/AllItems.a spx?RootFolder=%2Fdeq%2Fofficesdivisions%2Fowmrp%2FFlint%20Water%2FNanc y%20Einhardt%20Computer%20Docs&FolderCTID=0x012000BA922F1325CE7D4092 82609E638024DA&View=%7b51CCD6D5-8BEF-4C77-A125-173C82D8RR0C%7d&InitialTabId=Ribbon%2FDocument&VisibilityContext=WSSTabP

<u>173C82D8BB0C%7d&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence</u>

Thank you.

Nancy Einhardt

einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo) Fax 269.567.3555 (Kalamazoo)

Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.



From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 12:11 PM

To: Einhardt, Nancy (DEQ) **Cc:** Davis, Chris (DTMB)

Subject: RE: INC000005896955

Can you send me a link to the site?

From: Einhardt, Nancy (DEQ)

Sent: Tuesday, February 16, 2016 12:08 PM

To: Baer III, John (DTMB) < baeril@michigan.gov > Cc: Davis, Chris (DTMB) < DavisR@michigan.gov >

Subject: RE: INC000005896955

Yes, I was trying to move more than one document into SharePoint at the same time by dragging and dropping. It was forcing me to move one at a time.

Thank you.

Nancy Einhardt

einhardtn@michigan.gov Ph. 269.567.3610 (Kalamazoo) Fax 269.567.3555 (Kalamazoo)

Secretary to:

Fred L. Sellers, Kalamazoo District Supervisor and Office of Waste Management & Radiological Protection and Amy Lachance, Kalamazoo District Supervisor Office of Drinking Water & Municipal Asst.



From: Baer III, John (DTMB)

Sent: Tuesday, February 16, 2016 11:51 AM

To: Einhardt, Nancy (DEQ)
Cc: Davis, Chris (DTMB)
Subject: INC000005896955

Can you let me know what issues you're having? Your trying to download multiple files at once?

John Baer III SharePoint and TFS Admin DTMB – Center for Shared Solutions (517)241-5655 baerj1@michigan.gov

	A	В	U	Q	ш	<u>.</u>	9	Ξ
1	Agency Cd	Agy Obj Cd	Vendor Id	Vendor Name	Vchr Num 8	CS138 ID	Doc Type	Comm Cd
7	71	6153	2463198810	1012 CRYSTAL LLC	W4300474	19250002131	DV	92893
3	71	6150	2383456555	1ST CHOICE HEATIGN & COOLING	W4300519	19250002202	DV	91036
4	71	6150	2383456555	1ST CHOICE HEATIGN & COOLING	W4300519		DV	3106
5	71	6500	2141609893	4-SEASONS COUNTING SYSTEMS	V4309051		۸C	70068
9	71	6125	2463803313	4U CONSULTING LLC	W5503819	19250002124	DV	9183825
	71	6153	2371547469	A & B FINANCIAL HOLDINGS LLC	W4300742	19250002131	DV	92893
∞	71	6125	2381957014	A & M SUPPLY CO INC	V4302883	192S0002251	۸C	96636
6	71	6125	2381957014	A & M SUPPLY CO INC	W4301082	071S2200019	DV	03960
10	7.1	6150	2383308563	A-1 WATER SYSTEMS INC	W4300556	07154300003	DV	93437
11	71	6150	2383308563	A-1 WATER SYSTEMS INC	W4304594		DV	2049
12	71	6125	2382520600	AARON GLASS INC	W4306608		DV	15021
13	71	6150	2382520600	AARON GLASS INC	W4300304	071S4300002	DV	93623
14	71	6150	2382520600	AARON GLASS INC	W4300304		DV	15020
15	7.1	6245	2382520600	AARON GLASS INC	W4302492	07154300002	DV	91030
16	71	6245	2382520600	AARON GLASS INC	W4302492		DV	15025
17	71	6150	2272406691	AARONS PLUMBING LLC	V5503475	192S0002040	۸C	91381
18	71	6150	2272406691	AARONS PLUMBING LLC	V5503475		۸C	21031
19	71	6150	2272406691	AARONS PLUMBING LLC	W4308472	19250002171	DV	96873
70	71	6125	2381847382	ACCURATE TAPE AND LABEL COMPANY	W4307310		DV	61588
21	71	6125	2382191452	ACE AMERICAN ALARM	W4300069	19250002175	DV	93673
77	71	6150	2383171565	ACE SPRINKLER COMPANY	W5503836	19250002128	DV	93633
23	71	6150	2383171565	ACE SPRINKLER COMPANY	W5503836		DV	34016
24	71	6125	2382097867	ACTIONDATA INC	V5500411	07154300022	۸C	92021
25	71	6125	2381240693	ADAIR PRINTING COMPANY	V4301969	19250002251	۸C	96636
56	71	6160	2383434773	ADMINISTRATIVE OFFICERS ASSOCIATION-AOA	W4302851		DV	FTR1623
27	71	6153	2382715966	ADRIAN FABRICARE CENTER INC	W4301604	19250002131	DV	92893
28	71	6125	2223262806	ADVANCE SECURITY	V4300718	07152200029	۸C	99046
29	71	6125	2223262806	ADVANCE SECURITY	V4304938		۸C	FTR16
30	71	6153	2383251719	AFTERMATH PROFESSIONALS INC	W4303676	19250002131	DV	92893
31	71	6125	2223615964	AGFA CORP	W4301543	19250002031	DV	96286
32	71	6125	2223615964	AGFA CORP	W4301543		DV	70057
33	71	6125	2382250783	AGNEW CONSTRUCTION	V4308623	07154300006	VC	91051
34	71	6125	2382250783	AGNEW CONSTRUCTION	V4308623		VC	15012
35	71	6125	2270127414	AILI CONCRETE & CONSTRUCTION LLC	V5501193	19250002214	VC	96872
36	71	6125	2383545630	AIRFOIL PUBLIC RELATIONS, INC.	V5503939	071S5500045	VC	91826
37	71	6125	2381660905	AIS CONSTRUCTION EQUIPMENT CORP	W5503827	19250002031	DV	96286
38	71	6125	2381660905	AIS CONSTRUCTION EQUIPMENT CORP	W5503827	19250002099	DV	93648
39	71	6125	2381660905	AIS CONSTRUCTION EQUIPMENT CORP	W5503827		DV	5453955
40	71	6150	2381660905	AIS CONSTRUCTION EQUIPMENT CORP	W4307971		DV	2061
41	71	6500	2381660905		V4302333		۸C	76561
42	71	6125	2362701194	A-KORN ROLLER INC	W4300416	19250002087	DV	93660

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П	Comm Desc	Purch Dept
7	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
κ	HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
4	AIR CONDITIONING AND HEATING: CENTRAL UNITS, AND P	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
2	PAPER JOGGERS	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
9	MANAGEMENT TRAINING CONSULTANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
7	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
∞	FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
6	PRINTING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
10	IRRIGATION SYSTEMS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
11	IRRIGATION EQUIPMENT AND SUPPLIES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
12	DOORS, ALUMINUM AND GLASS, ALL TYPES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
13	DOOR AUTOMATIC OPERATOR INSTALLATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
14	DOOR OPENERS AND PARTS, ELECTRIC	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
15	GLASS REPLACEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
16	DOORS, FRAMES, AND JAMBS, STEEL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
17	MAIN & REPAIR: SEWER AND STORM DRAIN #	07112450 - DTMB-FACILITIES
18	DRAINS, PARTS AND ACCESSORIES	07112450 - DTMB-FACILITIES
19	STORM DRAIN CLEANING, REPAIR, AND SLUDGE REMOVAL S	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
20	TAPE AND DISPENSERS, OFFICE TYPE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
21	SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
22		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
23	FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
24		07166000 - DTMB-LABOR MARKET INFORMATION
25	FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
26	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	07108000 - DTMB - FINANCIAL MANAGEMENT
27	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
28	GUARD AND SECURITY SERVICES	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
29		07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
30	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
31		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
32	OFFSET PRINTING ACCESSORIES AND SUPPLIES: BLANKETS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
33	MASONRY AND CONCRETE	07112450 - DTMB-FACILITIES
34	CEMENT AND PLASTER MIXES, SACKED (LTL QUANTITIES)	07112450 - DTMB-FACILITIES
35		07112450 - DTMB-FACILITIES
36		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
37	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
38		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
39		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
40	LOADERS, TRACTOR MOUNTED, FARM	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
41	SNOW PLOWS, VEHICLE MOUNTED	07112450 - DTMB-FACILITIES
42	PRINTING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

	A	В	U	Q	Ш	L.	g	Ξ
43	71	6150	2383016059	ALADDIN ELECTRIC INC	W5501636	071S5500029	DV	93153
44	71	6150	2383016059	ALADDIN ELECTRIC INC	W5501636		DV	28556
45	71	6245	2383559604	ALBIN HENGESBACH CARPENTRY & CUSTOM CABINETS	V4309157		۸C	15049
46	71	6110	2330785439	ALLIANT INSURANCE SERVICES INC	W4300018		DV	FTR05
47	71	6110	2330785439	ALLIANT INSURANCE SERVICES INC	W4307247	19250002342	DV	95861
48	71	6110	2330785439	ALLIANT INSURANCE SERVICES INC	W5501153	NONJURIS	DV	95360
49	71	6110	2330785439	ALLIANT INSURANCE SERVICES INC	W5501655	NONJURIS	DV	95377
20	71	6110	2330785439	ALLIANT INSURANCE SERVICES INC	W5503109	NONJURIS	DV	95313
51	71	6110	2330785439	ALLIANT INSURANCE SERVICES INC	W5503320	NONJURIS	DV	95356
52	71	6150	2381705521	ALLIED INCORPORATED	W4305381	19250002120	DV	92947
53	71	6150	2381705521	ALLIED INCORPORATED	W4308019	19250002031	DV	96286
54	71	6150	2381705521	ALLIED INCORPORATED	W5503566		DV	7200651
22	71	6150	2381851818	ALLIED PAINTING, INC.	W5500410	071S5500028	DO	91054
99	71	6125	2201838910	ALLIED WASTE SERVICES OF DETROIT NORTH	V4301708	19250002201	۸C	91027
22	71	6125	2381300597	ALRO STEEL CORPORATION	W5502349	19250002031	DV	96286
28	71	6125	2381300597	ALRO STEEL CORPORATION	W5502349		DV	7350510
29	71	6125	2383308050	ALTA EQUIPMENT COMPANY	W4301090	07153200028	DV	92958
09	71	6125	2383308050	ALTA EQUIPMENT COMPANY	W4301090	19250002031	DV	96286
61	71	6125	2383308050	ALTA EQUIPMENT COMPANY	W4301090		DV	5453955
62	71	6125	2383308050	ALTA EQUIPMENT COMPANY	W4302075	19250002099	DV	93648
63	71	6150	2383308050	ALTA EQUIPMENT COMPANY	W4304643		DV	FTR24
64	71	6125	2382474867	AMER INSTITUTE FOR PREVENTIVE MEDICINE	V4305321	071S4300051	۸C	95250
92	71	6245	2610117860	AMERICAN AIR FILTER COMPANY, INC.	W5503635		DV	3145
99	71	6125	2382640770	AMERICAN ASPHALT SEALING & MAINT CO INC	V4300757	19250002185	VC	91394
67	71	6125	2382640770	AMERICAN ASPHALT SEALING & MAINT CO INC	V4300757		VC	74580
89	71	6125	2382640770	AMERICAN ASPHALT SEALING & MAINT CO INC	V4302176		۸C	74565
69	71	6150	2271048568	AMERICAN CONCRETE LEVELING	W4300232	19250002344	DV	91008
70	71	6136	2130432265	AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	W4306446		DV	FTR1622
71	71	6125	2610444640	AMERICAN PRINTING HOUSE FOR THE BLIND INC	W5500170	19250002251	DV	96636
72	71	6160	2450483043	AMERICAN TRAINCO INC.	V4303295	19250002041	VC	92435
73	71	6125	2262433076	AMERICAN VETERANS JANITORIAL SERVICE, L.L.C.	V4302061	07151300079	VC	9103917
74	71	6153	2371417905	AMERICAN WASTE INC	W5504247	19250002131	DV	92893
75	71	6153	2382719562	AMERICAS FINEST CAR WASH INC	W4300733	19250002131	DV	92893
9/	71	6200	2383382668	AMY'S CATERING LLC	W4303523	19250002019	DV	96115
77	71	6125	2383133790	ANDREWS HOOPER PAVLIK PLC	V4302361	07154300016	VC	91804
78	71	6125	2201436750	ANDREWS INDUSTRIAL CORPORATION	W4305309	19250002031	DV	96286
79	71	6125	2201436750	ANDREWS INDUSTRIAL CORPORATION	W4305309		DV	88570
80	71	6125	2201436750	ANDREWS INDUSTRIAL CORPORATION	W4307771		DV	3106
81	71	6416	2382675420	ANLAAN CORPORATION	V5501183	NONJURIS	۸C	90921
82	71	6416	2383104458	ANTLER CONSTRUCTION, INC	V5503916	NONJURIS	VC	90921
83	71	6125	2340117420	APPLIED INDUSTRIAL TECHNOLOGIES INC	W4303513		DV	10512
84	71	6125	2263009151	AQUATIC SOURCE	W4308156	19250002031	DV	96286

43	LIGHTING FIXTURES MAINT, AND REPAIR #	07114000 - DTMB - PURCHASING
44	LIGHTING FIXTURES, OUTDOOR: FLOODLIGHTS, SPOTLIGHT	07114000 - DTMB - PURCHASING
45	MILLWORK: COUNTERS, CUSTOM-MADE CABINETS, SHELVES,	07112450 - DTMB-FACILITIES
46	CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07116000 - DTMB - STATE BLDG AUTHORITY
47	INSURANCE AND RISK MANAGEMENT SERVICES	07116000 - DTMB - STATE BLDG AUTHORITY
48	LIABILITY INSURANCE, PUBLIC OFFICIAL/GOVERNMENT	07116000 - DTMB - STATE BLDG AUTHORITY
49	PROPERTY AND CASUALTY INSURANCE	07116000 - DTMB - STATE BLDG AUTHORITY
50	AVIATION INSURANCE	07116000 - DTMB - STATE BLDG AUTHORITY
51	LIABILITY INSURANCE, GENERAL	07116000 - DTMB - STATE BLDG AUTHORITY
52	LIFTS AND HOISTS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
53	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
54	54 PUMPS AND PARTS, LUBE OIL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
55	PAINTING, MAINTENANCE AND REPAIR SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
26	GARBAGE/TRASH REMOVAL AND DISPOSAL	07112450 - DTMB-FACILITIES
22	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
28	STEEL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
59	MATERIAL HANDLING EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
. 09	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
61	LIFT PARTS AND ACCESSORIES, PLATFORM	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
62	INDUSTRIAL EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
63	SERVICE CHARGES/LATE FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
64		07111060 - DTMB-OSE-EMPLOYEE SERV. PROG.
65	FILTERS, AIR CONDITIONING/FURNACE (DISP TYPES)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
99		07112450 - DTMB-FACILITIES
29		07112450 - DTMB-FACILITIES
89		07112450 - DTMB-FACILITIES
69		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
70	ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
71		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
72	IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07112450 - DTMB-FACILITIES
73	JANITORIAL SERVICES	07112450 - DTMB-FACILITIES
74	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
75	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
26	CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
77	ACCOUNTING/AUDITING/BUDGET CONSULTANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
78	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
79	HARDNESS CONTROL CHEMICALS: CHELATING AGENTS (PHOS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
8	AIR CONDITIONING AND HEATING: CENTRAL UNITS, AND P	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
81		071FACIL - DTMB-DESIGN & CONSTRUCTION
82	BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
83	BALL BEARINGS AND PARTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
84	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

	A	В	C	O	Э	F	9	Н
85	71	6125	2263009151	AQUATIC SOURCE	W4308156		DV	99059
98	71	6125	2383060800	ARCHAMBO ENTERPRISES INC	W4303239	19250002008	DV	92645
87	7.1	6125	2383060800	ARCHAMBO ENTERPRISES INC	W4303239	19250002147	DV	93634
88	71	6150	2383060800	ARCHAMBO ENTERPRISES INC	W4303750	19250002128	DV	93633
68	71	6150	2383060800	ARCHAMBO ENTERPRISES INC	W4303750		DV	34016
90	7.1	6125	2382755753	ARCHITECTURAL METALS INC	W4306482	07154300007	DV	91066
	71	6125	2382755753	ARCHITECTURAL METALS INC	W4306482		DV	77072
92	71	6125	3383725314	ARTURO VICENTE ADAN	W4300944	19250002163	DV	96175
93	71	6125	2383156560	ASAP PRINTING INC	W4300545	19250002251	DV	96636
94	71	6125	2383156560	ASAP PRINTING INC	W4306632	19250002285	DV	98996
95	71	6125	2383663117	ASBESTOS ABATEMENT INC.	V4301921	19250002161	۸C	91038
96	7.1	6160	2521858718	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	W4300361		DV	FTR1623
	7.1	6160	2521858718	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	W5502265		DV	FTR40
86	71	6125	2382895880	ASTORIA INC	W4303627	19250002251	DV	96636
66	71	6100	2742782655	AT & T SERVICES INC	W5502081	NONJURIS	ВР	91579
100	71	6101	2742782655	AT & T SERVICES INC	W4305055	NONJURIS	ВР	91577
101	7.1	6125	2742782655	AT & T SERVICES INC	V4303976	19250002041	۸C	92435
102	71	6102	2161222067	AT&T WIRELESS SERVICES	W5503704	NONJURIS	DV	91575
103	71	6125	2460399408	ATC GROUP SERVICES	V4300967	07152200070	۸C	91813
104	7.1	6416	2383271952	AUDIA CONCRETE CONSTRUCTION INC	V4300726	NONJURIS	۸C	90921
105	7.1	6150	2383134644	AUDIO VISUAL TECHNOLOGY INC	W4301322	19250002179	DV	93906
106	7.1	6150	2383134644	AUDIO VISUAL TECHNOLOGY INC	W4303105		DV	88011
	71	6125	2341622008	AUTO DEALER DESIGNS, INC.	W5500658	19250002031	DV	96286
108	71	6125	2341622008	AUTO DEALER DESIGNS, INC.	W5500658		DV	3778
109	71	6153	2454299706	AUTO INNOVATIONS	W5502550	19250002131	DV	92893
110	71	6153	2383085967	AUTO PROTECTOR OF MARQUETTE INC	W4305086	19250002131	DV	92893
111	71	6153	2263180321	AUTO SPA LLC	W4300478	19250002131	DV	92893
112	71	6125	2382034066	AUTOMATIC DOOR SERVICE OF GRAND RAPIDS INC	W4302774	07153200005	DV	93623
113	71	6150	2382034066	AUTOMATIC DOOR SERVICE OF GRAND RAPIDS INC	W5501813		DV	15023
114	71	6150	2382034066	AUTOMATIC DOOR SERVICE OF GRAND RAPIDS INC	W5503220		DV	15020
115	71	6150	2382101143	AUTOMATIC EQUIPMENT SLS & SERV INC	W4303725	07151300007	DV	93623
116	71	6150	2382101143	AUTOMATIC EQUIPMENT SLS & SERV INC	W5502691		DV	15019
117	71	6150	2382101143	AUTOMATIC EQUIPMENT SLS & SERV INC	W5503222	071S5500001	DV	91014
118	71	6150	2382101143	AUTOMATIC EQUIPMENT SLS & SERV INC	W5503797		DV	15020
119	71	6153	2383479474	AUTOMOTIVE SPECIALY ACCESSORIES INC	W4304889	19250002131	DV	92893
120	71	6181	2382168458	AUTORE OIL CO	V4301097		۸C	40515
	71	6125	2271312958	AXIUM SERVICES, INC	V4301355	071S0200060	۸C	9103917
	71	6125	2271312958	AXIUM SERVICES, INC	V4301605	071S2200025	۸C	91039
123	71	6150	2382356780	AYLES TREE SERVICE INC	W4303654	19250002216	DV	88896
124	71	6416	2272416879	B & B CONSTRUCTION SERVICES, LLC	V4306355	NONJURIS	۸C	90921
125	71	6125	2382271917	B R D PRINTING INC	V4302851	19250002251	۸C	96636
126	71	6150	2800159982	B&L JANITORIAL CARPET CLEAN	W4306188	19250002197	DV	91009

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85	SWIMMING POOLS, EQUIPMENT, AND SUPPLIES (INCLUDING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
98	HAZARDOUS MATERIAL AND WASTE SERVICES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
87	FIRE EXTINGUISHER MAINTENANCE/RECHARGING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
88	FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
88	FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
90	ROOFING, GUTTERS, AND DOWNSPOUTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
91	ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
92	TRANSLATION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
93	FORMS PRINTING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
94	SPECIALTY PRINTING: DIE CUTTING, LASER, PLASTIC, T	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
95		07112450 - DTMB-FACILITIES
96	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
6	REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
98	FORMS PRINTING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
66	TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
100	TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
101	IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07115100 - DTMB - RETIREMENT SERVICES
102	TELEPHONE SERVICES, CELLULAR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
103	103 ASBESTOS CONSULTING SERVICES	07112450 - DTMB-FACILITIES
104	BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
105	AUDIO-VISUAL EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
106	AUDIO VISUAL EQUIPMENT AND SUPPLIES (NOT OTHERWISE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
107	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
108	SOUVENIRS: PROMOTIONAL, ADVERTISING, ETC.	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
109	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
110	110 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
111	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
112	DOOR AUTOMATIC OPERATOR INSTALLATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
113	DOORS AND PARTS, AUTOMATIC, DRIVE-THROUGH TYPE, ET	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
114	DOOR OPENERS AND PARTS, ELECTRIC	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
115	115 DOOR AUTOMATIC OPERATOR INSTALLATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
116	DOOR OPERATORS (NOT DOOR CLOSERS): CHAIN HOIST TYP	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
117	117 DOOR INSTALLATION, MAINTENANCE & REPAIR (METAL)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
118	DOOR OPENERS AND PARTS, ELECTRIC	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
119	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
120	GASOLINE, AUTOMOTIVE	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
121	JANITORIAL SERVICES	07112450 - DTMB-FACILITIES
122	JANITORIAL/CUSTODIAL SERVICES	07112450 - DTMB-FACILITIES
123	TREE AND SHRUB REMOVAL SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
124	BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
125	FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
126	126 CARPET CLEANING, DYEING, INSTALLATION & REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

A	B	C	Q	E	F	9	Ξ
127 71	6153	2382679832	BACKUS INC AUTO WASH	W4303659	19250002131	DV	92893
128 71	6125	2382803206	BADER & SONS CO	W4301248	NONJURIS	DV	97508
129 71	6150	2382803206	BADER & SONS CO	W5502565	NOTREQUIRED	DV	92904
130 71	6150	2382803206	BADER & SONS CO	W5502565		DV	2249
131 71	6125	2383457683	BALL SEPTIC TANK SERVICE INC	W4301088	19250002144	DV	91070
132 71	6245	2520561722	BALTIMORE AIRCOIL COMPANY	V4307864		۸C	3140
133 71	6155	2560906609	BANK OF AMERICA	W4300563	NONJURIS	ВР	94625
134 71	6125	2941687665	BANK OF AMERICA NA	W4305414		DV	FTR08
135 71	6125	2941687665	BANK OF AMERICA NA	W4307744		DV	FTR24
136 71	6150	2381817482	BANNASCH WELDING INC	W4304267	19250002140	DV	94125
137 71	6150	2381810369	BANNER ENGINEERING & SALES INC	V4301346	19250002140	۸C	94125
138 71	6150	2381810369	BANNER ENGINEERING & SALES INC	W4302071		DV	82014
139 71	6245	2381810369	BANNER ENGINEERING & SALES INC	W5503608		DV	3106
140 71	6125	2381734358	BARONS INC	V5502432	19250002190	۸C	96246
141 71	6125	2381734358	BARONS INC	V5502432		۸C	87070
142 71	6150	2381734358	BARONS INC	W5503801	192S0002190	DV	93689
143 71	6150	2381734358	BARONS INC	W5503801		DV	87050
144 71	6125	2382657645	BARRETT ENTERPRISES	V4308629	19250002031	۸C	96286
145 71	6125	2382657645	BARRETT ENTERPRISES	V4308629		۸C	70027
146 71	6125	2382657645	BARRETT ENTERPRISES	W5500165	071S2200019	DV	09986
147 71	6150	2204752238	BARRETT SIGN INC	W4303489	19250002190	DV	96246
148 71	6150	2204752238	BARRETT SIGN INC	W4303489		DV	35030
149 71	6124	3375584290	BARRY GOLDMAN	W4300381	19250002218	DV	96109
150 71	6125	2382549249	BAUDVILLE INC	W5503703	19250002031	DV	96286
151 71	6125	2382549249	BAUDVILLE INC	W5503703		DV	8078
152 71	6245	2382549249	BAUDVILLE INC	W5504297		DV	8046
153 71	6125	2382215270	BAY COUNTY LAWN INC.	W4300225	07153200081	DV	98889
154 71	6153	2382859822	BAY SHORE CAR WASH INC	W4300692	19250002131	DV	92893
155 71	6153	2381786853		W4300701	19250002131	DV	92893
	6416	2382166513	BECKETT AND RAEDER INC	V4300915	07850200001	۸C	20906
	6125	3366883052	BECKI L GRABOWSKI	V5504071	19250002071	۸C	91897
158 71	6150	2383208939	BECKS ORNAMENTAL & TURF MANAGEMENT	W4304597	07153200081	DV	68886
	6125	2841309171	BELFOR USA GROUP INC	W4304099	NONJURIS	DV	98338
\neg	6125	2841309171	BELFOR USA GROUP INC	W4304099	NOTREQUIRED	DV	91024
161 71	6125	2841309171	BELFOR USA GROUP INC	W4304099		DV	48540
	6150	2841309171	BELFOR USA GROUP INC	W5503643		DV	2014247
163 71	6150	2841309171	BELFOR USA GROUP INC	W5503643		DV	48568
164 71	6150	2841309171	BELFOR USA GROUP INC	W5503643		DV	48572
165 71	6150	2841309171	BELFOR USA GROUP INC	W5503643		DV	7356074
166 71	6153	2841309171	BELFOR USA GROUP INC	W4306900	19250002131	DV	92893
	6125	2800728837	BELL AND HOWELL, LLC	V4301370	071S0200047	۸C	93952
168 71	6125	2208457724	BELL LANDSCAPING, LLC	V4304302	19250002214	۸C	96872

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127	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
128	AGRICULTURAL IMPLEMENTS/ACCESSORIES: RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
129	AGRICULTURAL IMPLEMENTS/PARTS MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
130	130 IMPLEMENT PARTS FOR JOHN DEERE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
131	SLUDGE REMOVAL (BUILDING)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
132	FANS, INDUSTRIAL TYPES: ATTIC, EXHAUST, FORCED DRA	07112450 - DTMB-FACILITIES
133	BANKING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
134	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
135	135 SERVICE CHARGES/LATE FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
136	BOILER MAINTENANCE/REPAIR, STEAM #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
137	BOILER MAINTENANCE/REPAIR, STEAM #	07112450 - DTMB-FACILITIES
138	BOILER PARTS AND ACCESSORIES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
139	AIR CONDITIONING AND HEATING: CENTRAL UNITS, AND P	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
140	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	07112450 - DTMB-FACILITIES
141	VERTICAL BLINDS, ALL TYPES	07112450 - DTMB-FACILITIES
142	VENETIAN BLINDS/DRAPERIES/UPHOLSTERY:MAINT/REPR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
143	VENETIAN BLINDS, METAL, AUDIO VISUAL AND STANDARD	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
144	TRANSPORTATION OF GOODS (FREIGHT)	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
145	FOLDING, SCORING, AND PERFORATING EQUIPMENT	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
146	PRINTING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
147	147 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
148	FLAG POLES, ALL TYPES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
149	ARBITRATION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
150	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
151	TROPHIES, PLAQUES, AWARDS, ETC. (NOT OTHERWISE CLA	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
152	JEWELRY, ALL TYPES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
153	WEED AND VEGETATION CONTROL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
154	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
155	155 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
156	ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
157	157 UTILITIES: GAS, WATER, ELECTRIC CONSULTANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
158	WEED AND VEGETATION CONTROL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
159	JANITORIAL EQUIPMENT: RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
160	FIRE AND/OR WATER DAMAGE RESTORATION SERVICES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
161	DISINFECTANTS, SPRAY AND POWDERED	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
162	GLOVES, LATEX, DISPOSABLE, SAFETY #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
163	MOP BUCKETS, WRINGERS, AND ATTACHMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
164	MOPS AND HANDLES, WET TYPES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
165	RAGS, WIPING, COTTON, DISPOSABLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
166	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
167	167 MAILING MACHINES/EQUIPMENT: MAINTENANCE/REPAIR	07112100 - DTMB-MAIL & DELIVERY SVS.
168	168 SNOW AND ICE REMOVAL SERVICES	07112450 - DTMB-FACILITIES

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169 71		6150	2383519927	BELSON ASPHALT PAVING INC	W4308468	19250002185	DV	91394
170 71		6125	2382454182	BEN MULLER REALTY	W4303645	19250002299	DA	96628
171 71		6200	3382704637	BENJAMIN F PLOCH	W5500175	19250002019	DV	96115
172 71		6410	2251407718	BERGMANN ASSOCIATES, ARCHITECTS, ENGINEERS, LANDSCAPE	V5502002	07850200001	۸C	20906
173 71		6171	3364503220	BERNARD KENT	W4300359		DV	FTR18
174 71		6416	2382965579	BERNATH-COAKLEY ASSOCIATES ARCHITECTS INC	V4307180	07850200001	VC	20905
175 71		6125	2391158981	BERNTSEN INTERNATIONAL INC	V4307822	19250002251	۸C	96936
176 71		6125	2382160416	BEUSCHEL SALES INC	V4301267	07153200028	۸C	92958
177 71		6125	2382160416	BEUSCHEL SALES INC	V4301267	19250002031	VC	96286
178 71		6125	2382160416	BEUSCHEL SALES INC	V4301267		۸C	56045
179 71		6125	2382160416	BEUSCHEL SALES INC	W5503414	19250002101	DV	91055
180 71		6125	2382160416	BEUSCHEL SALES INC	W5503414		DV	45026
181 71		6125	2383260677	BILLY'S CONTRACTING INC.	W4300231	NONJURIS	DV	97586
182 71		6125	2341793931	BINDERYTECH, INC.	W4300307		DΛ	FTR40
183 71		6125	2341793931	BINDERYTECH, INC.	W4300394	07152200019	DV	93660
184 71		6125	2381643006	BIO SERV CORPORATION	W4306396	19250002207	DV	91059
185 71		6153	2383486100	BIOCLEAN TEAM INC	W4301264	19250002131	DV	92893
186 71		6160	2591605121	BISK EDUCATION INC FBO VILLANOVA UNIVERSITY	V4303204	19250002041	۸C	92435
187 71		6125	2383291249	BLACK DIAMOND ASPHALT SERVICES	V5501150	19250002185	۸C	91394
188 71		6125	2382353221	BLOOM ROOFING SYSTEMS INC	V4300319	07153200019	۸C	91066
189 71		6125	2382353221	BLOOM ROOFING SYSTEMS INC	V4300319		VC	77072
190 71		6150	2382353221	BLOOM ROOFING SYSTEMS INC	W5504037		DV	77041
191 71		6153	2480843137	BLUE BEACON INTERNATIONAL, INC.	W4300736	19250002131	DV	92893
192 71		6155	2382359234	BLUE CARE NETWORK MICHIGAN	W4300420		DV	FTR05
193 71		6125	2382069753	BLUE CROSS AND BLUE SHIELD OF MICHIGAN	W4300244	19250002342	ВР	95861
194 71		6125	2382069753	BLUE CROSS AND BLUE SHIELD OF MICHIGAN	W4300244		ВР	FTR05
195 71		6153	2364718999	BLUE STAR AUTO RECONDITIONING	W4301600	19250002131	DV	92893
196 71		6153	2341727044	BLUE STREAK AUTO WASH INC	W4300734	19250002131	DV	92893
		6125	2611404147	BLUEFIELD ENGINEERED SYSTEMS, LLC	V4303292	19250002031	۸C	96286
		6125	2611404147	BLUEFIELD ENGINEERED SYSTEMS, LLC	V4303292		VC	22015
		6153	2383600396	BMW KAR WASH LLC	W4300735	19250002131	DV	92893
$\overline{}$		6153	2043660569		W4304115	19250002131	DV	92893
$\overline{}$		6245	2382933534	BOBCAT CENTRAL INC	V4303529		۸C	76575
$\overline{}$		6245	2382933534	BOBCAT CENTRAL INC	V5502592		VC	76561
203 71		6500	2382933534	BOBCAT CENTRAL INC	V4301875		VC	51556
		6425	2383401802	BOJI TOWER LLC	W4300002	NONJURIS	DR	97145
		6125	2383242529	BOLING JANITORIAL SERVICE INC	V4300963	07152200056	۸C	9103917
206 71		6150	2205271666	BORMAN ENTERPRISES INC.	W4300981	07153200092	DV	98852
207 71		6125	2381865292	BORNOR RESTORATION INC	V5501040	07154300007	VC	91066
208 71		6125	2381865292	BORNOR RESTORATION INC	V5501040		VC	77072
		6150	2381865292	BORNOR RESTORATION INC	V4309177	07154300078	۸C	91051
210 71		6150	2381865292	BORNOR RESTORATION INC	V4309177		VC	75070

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169	169 PAVING/RESURFACING, ALLEY & PARKING LOT #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
170	170 ENGRAVED AND EMBOSSED AWARDS, BONDS, CERTIFICATES,	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
171	CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
172	ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
173	TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
174	174 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
175	FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
176	176 MATERIAL HANDLING EQUIPMENT: MAINTENANCE/REPAIR	07112450 - DTMB-FACILITIES
177	177 TRANSPORTATION OF GOODS (FREIGHT)	07112450 - DTMB-FACILITIES
178	178 DOCKBOARDS AND RAMPS, ALL TYPES	07112450 - DTMB-FACILITIES
179	179 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
180	DOOR CLOSERS, HANGERS, HOLDERS, OVERHEAD AND SLIDI	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
181	TRUCKS AND VANS: RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
182	182 REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
183	183 PRINTING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
184	184 PEST CONTROL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
185	185 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
186	186 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07115100 - DTMB - RETIREMENT SERVICES
187	187 PAVING/RESURFACING, ALLEY & PARKING LOT #	07112450 - DTMB-FACILITIES
188	188 ROOFING, GUTTERS, AND DOWNSPOUTS	07112450 - DTMB-FACILITIES
189	189 ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED)	07112450 - DTMB-FACILITIES
190	190 FLASHING, EAVE STRIPS, GRAVEL GUARDS, RIDGE ROLLS,	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
191	191 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
192	192 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101760 - DTMB-FINANCIAL SVCSORS 3RD PARTY
193	193 INSURANCE AND RISK MANAGEMENT SERVICES	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
194	194 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
195	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
196	196 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
197	TRANSPORTATION OF GOODS (FREIGHT)	07112450 - DTMB-FACILITIES
198	198 FLOW CONTROLLERS, INDICATORS, CALIBRATORS, AND REC	07112450 - DTMB-FACILITIES
199	199 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
200	200 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
201	201 SWEEPER ACCESSORIES: BROOM FIBERS, EXTENSION BROOM	07112450 - DTMB-FACILITIES
202	SNOW PLOWS, VEHICLE MOUNTED	07112450 - DTMB-FACILITIES
203	203 LAWN MOWERS, RIDING TYPE	07112450 - DTMB-FACILITIES
204	204 OFFICE SPACE RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
205	JANITORIAL SERVICES	07112450 - DTMB-FACILITIES
206	206 LANDSCAPING (INCLUDING DESIGN, FERTILIZING, PLANTI	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
207	ROOFING, GUTTERS, AND DOWNSPOUTS	07112450 - DTMB-FACILITIES
208	ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED)	07112450 - DTMB-FACILITIES
209	209 MASONRY AND CONCRETE	07112450 - DTMB-FACILITIES
210	210 READY-MIX CONCRETE	07112450 - DTMB-FACILITIES

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211 71		6150	2381865292	BORNOR RESTORATION INC	W4304651		DV	15012
212 71		6150	2381865292	BORNOR RESTORATION INC	W5500729		DV	15015
213 71		6150	2381865292	BORNOR RESTORATION INC	W5501361	07155500005	DV	91079
214 71		6125	2522184005	BOXWOOD TECHNOLOGY INC	W5500798	19250002104	DV	96203
215 71		6125	2383635766	BOYNTON FIRE SAFETY SERVICES LLC.	V4303852	19250002128	۸C	93633
216 71		6125	2383635766	BOYNTON FIRE SAFETY SERVICES LLC.	W4302453	19250002147	DV	93634
217 71		6125	2383635766	BOYNTON FIRE SAFETY SERVICES LLC.	W4302764		DV	34028
218 71		6150	2383635766	BOYNTON FIRE SAFETY SERVICES LLC.	W4300709		DV	34016
219 71		6375	2363697994	BP CANADA ENERGY MARKETING CORP.	V4300835		۸C	40513
220 71		6245	2480971729	BRACKETT INC	W4300758	19250002031	DV	96286
221 71		6245	2480971729	BRACKETT INC	W4300758		DV	70057
222 71		6153	2383086300	BRADS SERVICES INC	W4304365	19250002131	DV	92893
223 71		6153	2203337231	BRANATT INC.	W4302514	19250002131	DV	92893
224 71		6150	3004583394	BRIAN PATRICK KEENAN	W4300524	19250002008	DV	92645
225 71		6150	3004583394	BRIAN PATRICK KEENAN	W4304150		DV	88516
226 71		6245	3004583394	BRIAN PATRICK KEENAN	W4306854		DV	88595
227 71		6153	2381694194	BUFFS CAR WASH INC	W4300689	19250002131	DV	92893
228 71		6153	2382638130	BUGGY BATH & LUBE INC	W4304371	19250002131	DV	92893
229 71		6417	2382036189	BUILDERS HARDWARE CO OF EAST LANSING	V4305498		۸C	44077
230 71		6417	2382036189	BUILDERS HARDWARE CO OF EAST LANSING	V5502805		۸C	15027
231 71		6416	2381613825	BYCE & ASSOCIATES INC	V4301405	07850200001	VC	20906
232 71		6153	2381749624	C & M OIL COMPANY OF BESSEMER INC.	W4306048	19250002131	DV	92893
233 71		6245	2042627493	C P BOURG INC	W5502761	19250002285	DV	98996
234 71		6125	2382333596	C STODDARD & SONS INC	W4302088	19250002008	DV	92645
235 71		6835	2383173758	C.O.P.S. HEALTH TRUST	W4302274		DV	FTR05
236 71		6125	2043287557	CALYPTUS CONSULTING GROUP, INC.	V4304518	NOCS138	VC	91887
237 71		6153	2382341977	CAMPIONI ENTERPRISES INC	W4302784	19250002131	DV	92893
238 71		6125	2061070101	CANON SOLUTIONS AMERICA	V4301202	19250002152	VC	93652
239 71		6125	2132677004	CANON SOLUTIONS AMERICA INC	V4300515	19250002181	VC	93927
240 71		1807	2381969989	CAPITAL AREA TRANSPORTATION AUTHORITY	W4305662		DV	FTR20
241 71		6245	2201530565	CAPITAL BOX, INC	V4302349		۸C	64025
242 71		6125	2522406461	CAPITAL CITY REPROGRAPHICS, INC	W4300218	NONJURIS	DV	96214
243 71		6125	2522406461	CAPITAL CITY REPROGRAPHICS, INC	W4300218		DV	20730
$\overline{}$		6125	2522406461	CAPITAL CITY REPROGRAPHICS, INC	W4301317	19250002031	DV	96286
245 71		6416	2381811650	CAPITAL CONSULTANTS INC DBA C2AE	V4301403	07850200001	VC	20906
246 71		6125	2760826536	CAPITOL MAC LC	W4302373	19250002157	DV	93921
247 71		6416	2382622047	CARL WALKER INC	V4300920	07850200001	VC	20906
248 71		6150	2261768458	CARPENTER EQUIPMENT SERVICES, LLC	W4300415	19250002120	DV	92947
249 71		6153	2382142784	CARRIAGE AUTO WASH	W4301610	19250002131	DV	92893
250 71		6125	2060991716	CARRIER CORPORATION	V4304026	19250002202	VC	91036
251 71		6200	2800770131	CASS CAFE	W4301786	19250002019	DV	96115
252 71		6125	2800581065	CASSIE'S CONFECTIONS	W4300439	19250002019	DV	96115

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211	CEMENT AND PLASTER MIXES, SACKED (LTL QUANTITIES)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
212	CONCRETE, POLYMER, ALL TYPES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
213	WINDOW INSTALLATION, MAINTENANCE AND REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
214	EMPLOYMENT AGENCY/TEMP SERVICE: MISCELLANEOUS	07114000 - DTMB - PURCHASING
215	FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
216	FIRE EXTINGUISHER MAINTENANCE/RECHARGING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
217	FIRE EXTINGUISHERS, RECHARGERS, AND PARTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
218	FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
219	GAS, NATURAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
220	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
221	OFFSET PRINTING ACCESSORIES AND SUPPLIES: BLANKETS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
222	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
223	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
224	224 HAZARDOUS MATERIAL AND WASTE SERVICES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
225	ALGAE AND MICROBE CONTROL CHEMICALS (FOR AIR CONDI	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
226	WATER TESTING KITS (FOR CHLORINE, HARDNESS, PH, ET	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
227	227 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
228	228 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
229	229 WINDOW GLASS	07112450 - DTMB-FACILITIES
230	230 DOORS, FRAMES, AND JAMBS, WOOD	07112450 - DTMB-FACILITIES
231	ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
232	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
233	SPECIALTY PRINTING: DIE CUTTING, LASER, PLASTIC, T	07114000 - DTMB - PURCHASING
234	234 HAZARDOUS MATERIAL AND WASTE SERVICES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
235	CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
	PURCHASING CONSULTANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
237	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
238	MAINTENANCE SERVICE AGREEMENTS/EXTENDED WARRANTY	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
239	COPY MACHINES: MAINTENANCE/REPAIR	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
240	OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
241	241 CORRUGATED BOXES AND SHEETS (INCLUDING FILLERS)	07112820 - DTMB-WAREHOUSE SERVICES
242	BLUE PRINTING SERVICES: BLUE PRINTS, BLUE LINE, LA	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
243	243 COMPACT DISKS, ROM, ETC.	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
244	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
245	ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
246	246 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
247	ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
248	LIFTS AND HOISTS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
249	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
250	250 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07112450 - DTMB-FACILITIES
251	CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
252	CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

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253 7	71	8070	2880361447	CATAMARAN PBM OF MARYLAND, INC.	W4300060		ВР	FTR05
254 7	71	6125	2381544100	CATHOLIC FEDERAL CREDIT UNION	W4305943		DV	FTR08
255 7	71	6200	3372046336	CATHY COPELAND	W5502544	19250002019	DV	96115
	71	6125	2383039402	CBE CORPORATION OF OTSEGO COUNTY	W5502232	19250002019	DV	96115
257 7	71	6425	2382356585	CCI SYSTEMS, INC.	W4300032	NONJURIS	DR	97145
	71	6150	2203259536	CEI MICHIGAN LLC	W5503137	07154300007	DV	91066
259 7	71	6150	2203259536	CEI MICHIGAN LLC	W5503137		DV	77070
260 7	71	6150	2751758527	CEI ROOFING INC	W4301139	07154300007	DV	91066
261 7	71	6150	2751758527	CEI ROOFING INC	W4301139		DV	77072
262 7	71	6150	2751758527	CEI ROOFING INC	W5503606		DV	77041
263 7	71	6150	2751758527	CEI ROOFING INC	W5504054		DV	77070
264 7	71	6150	2202447192	CEJM FIRE SPRINKLER GROUP, INC.	V4302974	19250002128	۸C	93633
265 7	71	6150	2202447192	CEJM FIRE SPRINKLER GROUP, INC.	V5503620	NONJURIS	۸C	97522
266 7	71	6150	2202447192	CEJM FIRE SPRINKLER GROUP, INC.	V5503620		۸C	34084
267 7	71	6150	2202447192	CEJM FIRE SPRINKLER GROUP, INC.	W4305529		DV	34016
	7.1	6102	2223372889	CELLCO PARTNERSHIP	W4301070	NONJURIS	ВР	91575
269	7.1	6125	2980180257	CEM BENCHMARKING INC.	V4308492	07153200021	۸C	91812
270 7	71	6150	2382363262	CENTRAL INTERCONNECT INC	W4300889	19250002157	DV	93921
	71	6125	2381747004	CENTRAL MICHIGAN ENGRAVERS INC	W4300543	19250002285	DV	98996
272 7	71	6125	2381747004	CENTRAL MICHIGAN ENGRAVERS INC	W4307996	19250002251	DV	96936
273 7	71	8301	2381879384	CENTRAL MICHIGAN PAPER CO	V4301450		۸C	64564
274 7	71	6125	2200803921	CENTRAL UTILITIES ACCOUNTING, INC.	W4300264		DV	28511
275 7	71	6125	2251699533	CENTRIA	V4305497	19250002031	VC	96286
276 7	71	6125	2251699533	CENTRIA	V4305497		VC	28595
277	71	6416	2383512225	CENTURY A&E CORPORATION	V4301418	07850200001	۸C	20906
	71	6101	2046141739	CENTURYLINK	W4300884	NONJURIS	ВР	91579
279 7	71	6171	3386447667	CHARLES CRAVEN THOMAS	W4300124		DV	FTR18
280 7	71	6171	3380680909	CHARLES DANIEL CHRISTNER	W4308399		DV	FTR18
281 7	71	6125	2431854210	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	W4307380	NONJURIS	DV	91579
	71	1807	2386007712	CHARTER TOWNSHIP OF MERIDIAN	W5501663		DV	FTR20
283 7	71	1807	2386006306	CHARTER TOWNSHIP OF REDFORD	W4302233		DV	FTR20
	71	6125	2380415896	CHEMICAL BANK	W4307757		DV	FTR24
285 7	71	6125	3386765866	CHERESE LUNDQUIST	V4302544	19250002214	VC	96872
286 7	71	6153	3386883429	CHRIS STEFANKO	W4305164	19250002131	DV	92893
287 7	71	6125	2381418180	CHRISTIAN FINANCIAL CREDIT UNION	W4306416		DV	FTR08
288 7	71	6245	3380486975	CHRISTIANS GREENHOUSE	V4306146		VC	5951015
	71	6171	3378940127	CHRISTINE VELD	W4300133		DV	FTR18
290 7	71	6125	2270187394	CHRYSLER GROUP LLC	W4303625		DV	80581
291 7	71	6125	2383587629	CHUCK CRYDERMAN AND ASSOCIATES LLC	W4304619		DV	FTR16
292 7	71	6125	2383504706	CIMALA CUSTOM AUDIO & VIDEO LLC	W4300972	19250002031	DV	96286
293 7	71	6125	2383504706	CIMALA CUSTOM AUDIO & VIDEO LLC	W4300972	MIXED	DV	93906
294 7	71	6125	2383504706	CIMALA CUSTOM AUDIO & VIDEO LLC	W4300972		DV	28545

253 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	TATE PROVIDED INSURANCE	07101760 - DTMB-FINANCIAL SVCSORS 3RD PARTY
254 LEGAL PAYMENTS		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
255 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	NDING: MOBILE AND STATION	07114000 - DTMB - PURCHASING
256 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	NDING: MOBILE AND STATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
257 OFFICE SPACE RENTAL		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
258 ROOFING, GUTTERS, AND DOWNSPOUTS	WNSPOUTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
259 ROOFING REPAIR KITS		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
260 ROOFING, GUTTERS, AND DOWNSPOUTS	WNSPOUTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
261 ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED)	ERWISE CLASSIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
262 FLASHING, EAVE STRIPS, GRAVEL GUARDS, RIDGE ROLLS,	'EL GUARDS, RIDGE ROLLS,	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
263 ROOFING REPAIR KITS		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
264 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	T/SYSTEMS: MAINT/REPAIR	07112450 - DTMB-FACILITIES
265 BOOM BUCKET (AERIAL DEVICES)	ES)	07112450 - DTMB-FACILITIES
266 SPRINKLER HEADS AND SYSTEMS	MS	07112450 - DTMB-FACILITIES
267 FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS	SIRENS, AND CONTROLS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
268 TELEPHONE SERVICES, CELLULAR	AR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
269 ANALYTICAL STUDIES AND SURVEYS CONSULTANT	RVEYS CONSULTANT	07115100 - DTMB - RETIREMENT SERVICES
270 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	ESSORIES: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
271 SPECIALTY PRINTING: DIE CUTTING, LASER, PLASTIC, T	TING, LASER, PLASTIC, T	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
272 FORMS PRINTING		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
273 OFFSET PAPER (INCLUDING RECYCLED)	:CYCLED)	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
274 CAPACITORS, MOTOR STARTING AND RUNNING	IG AND RUNNING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
275 TRANSPORTATION OF GOODS (FREIGHT)	(FREIGHT)	07112450 - DTMB-FACILITIES
276 WIRING DEVICES: ADAPTERS, CAPS, CONNECTORS, EXTENS	CAPS, CONNECTORS, EXTENS	07112450 - DTMB-FACILITIES
277 ARCHITECT SERVICES, PROFESSIONAL	SIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
278 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	CES (NOT OTHERWISE CLASSIFI	07166000 - DTMB-LABOR MARKET INFORMATION
279 TRAVEL REIMBURSEMENT		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
280 TRAVEL REIMBURSEMENT		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
281 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	CES (NOT OTHERWISE CLASSIFI	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
282 OTHER FINANCIAL TRANSACTIONS	ONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
283 OTHER FINANCIAL TRANSACTIONS	ONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
284 SERVICE CHARGES/LATE FEES #	#	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
285 SNOW AND ICE REMOVAL SERVICES	VICES	07112450 - DTMB-FACILITIES
286 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	LEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
287 LEGAL PAYMENTS		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
288 PLANTS, BEDDING, BLOOMING		07112450 - DTMB-FACILITIES
289 TRAVEL REIMBURSEMENT		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
290 TRACK EQUIPMENT		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
291 MISCELLANEOUS PAYMENTS		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
292 TRANSPORTATION OF GOODS (FREIGHT)	(FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
293 AUDIO-VISUAL EQUIPMENT: MAINTENANCE/REPAIR	AAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
294 LAMPS, PROJECTOR		07101200 - DTMB-FINANCIAL SVS-OPERATIONS

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295	71	6150	2383504706	CIMALA CUSTOM AUDIO & VIDEO LLC	W5502966		DV	84010
296	71	6150	2383504706	CIMALA CUSTOM AUDIO & VIDEO LLC	W5502967		DV	84058
297	71	6125	2311703809	CINTAS CORPORATION NO 2	W4300373	07150200062	DV	96289
298	71	6125	2311703809	CINTAS CORPORATION NO 2	W4302095	NONJURIS	DV	98377
299	71	6150	2381485519	CISCO INC	W4303653	19250002120	DV	92947
300	71	6150	2381485519	CISCO INC	W4303653		DV	5453955
301	71	6125	2043516284	CITISTREET LLC	V4303590	07154300015	۸c	94656
305	71	6125	2380421450	CITIZENS BANK	W4305266		DV	FTR08
303	71	6375	2381397981	CITIZENS GAS FUEL COMPANY	W4300597		DO	40513
304	71	1807	2386004661	CITY OF BELDING	W4303931		DV	FTR20
305	71	6107	2386004606	CITY OF DETROIT	W4300460	NONJURIS	DO	9618520
306	71	6155	2386004606	CITY OF DETROIT	W4304644		DV	FTR10
	71	6107	2386004611	CITY OF FLINT	W4300260	NONJURIS	DO	9618520
308	71	1807	2386004687	CITY OF GRAND HAVEN	W4301279		DV	FTR20
309	71	6125	2386004689	CITY OF GRAND RAPIDS	W4305217		Δ	FTR10
310	71	6425	2386004689	CITY OF GRAND RAPIDS	W4300030	NONJURIS	DR	97145
311	71	1807	2386004624	CITY OF HOWELL	W4300052		DV	FTR20
312	71	1807	2386004625	CITY OF IONIA	W4300887		DV	FTR20
	71	6107	2386004701	CITY OF JACKSON	W4300425	NONJURIS	DO	9618520
	71	6107	2386004701	CITY OF JACKSON	W5503400		DO	FTR24
315	71	6109	2386004701	CITY OF JACKSON	W4306612	NONJURIS	DO	9106309
316	71	6125	2386004628		W4304851		DV	FTR10
317	71	6425	2386004628	CITY OF LANSING	W4300108	NONJURIS	DR	97145
	71	6105	2386005774		W4300311	NONJURIS	DO	9106301
319	71	6105	2386005774	CITY OF LANSING BOARD OF WATER AND LIGHT	W4300311	NONJURIS	DO	9106312
	71	6105	2386005774		W4300311	NONJURIS	DO	9618520
	71	6105	2386005774		W4303097	NONJURIS	DO	91063
322	71	6109	2386005774	CITY OF LANSING BOARD OF WATER AND LIGHT	W4300959	NONJURIS	DO	9106309
323	71	6416	2386005774	CITY OF LANSING BOARD OF WATER AND LIGHT	W4307435		DV	FTR16
324	71	1807	2386005803	CITY OF LESLIE	W5500748		DV	FTR20
325	71	1807	2386004720	CITY OF NILES	W4301639		DV	FTR20
326	71	6107	2386004647	CITY OF SAGINAW	W4300553	NONJURIS	DO	9106309
	71	6107	2386004647	CITY OF SAGINAW	W4301697	NONJURIS	DN	9618520
	71	6107	2386004647	CITY OF SAGINAW	W4308315	NONJURIS	DO	9106301
329	71	6107	2386004647	CITY OF SAGINAW	W4308315		DO	FTR24
	71	1807	2386004594	CITY OF SOUTH HAVEN	W4300450		DV	FTR20
331	71	1807	2386004590	CITY OF ST CLAIR	W4302527		DV	FTR20
	71	1807	2386004648	CITY OF ST JOHNS	W4304858		DV	FTR20
333	71	6105	2386004740	CITY OF TRAVERSE CITY	W4300547	NONJURIS	DO	9106301
334	71	6105	2386004740	CITY OF TRAVERSE CITY	W4308096		DO	FTR24
335	71	6109	2386004740	CITY OF TRAVERSE CITY	W4301807	NONJURIS	DV	9618517
336	71	6500	2380425350	CLARK EQUIPMENT CO	V5502703		۸C	51556

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295	295 ANTENNAS AND ACCESSORIES: AMPLIFIERS, BRACKETS, MA	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
296	TELEVISION HARDWARE ADAPTERS (MISCELLANEOUS CONNEC	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
297	VEHICLE TRANSPORTING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
298	TEXTILES, LINENS, ETC.: RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
299	LIFTS AND HOISTS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
300	LIFT PARTS AND ACCESSORIES, PLATFORM	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
301	INVESTMENT MANAGEMENT SERVICES	07115100 - DTMB - RETIREMENT SERVICES
302	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
303	GAS, NATURAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
304	OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
305	WATER AND SEWER	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
306	306 PAYMENTS TO LOCAL UNITS OF GOVERNMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
307	WATER AND SEWER	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
308	OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
309	PAYMENTS TO LOCAL UNITS OF GOVERNMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
310	310 OFFICE SPACE RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
311	OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
312	OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
313	313 WATER AND SEWER	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
314	SERVICE CHARGES/LATE FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
315	WATER	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
316	PAYMENTS TO LOCAL UNITS OF GOVERNMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
317	OFFICE SPACE RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
318	ELECTRICITY	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
319	STEAM HEAT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
320	320 WATER AND SEWER	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
321	PUBLIC UTILITIES: WATER, SEWER AND GAS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
322	WATER	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
323	MISCELLANEOUS PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
324	OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
325	OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
326	WATER	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
327	327 WATER AND SEWER	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
328	ELECTRICITY	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
329	SERVICE CHARGES/LATE FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
330	OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
331	OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
332	OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
333	ELECTRICITY	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
334	SERVICE CHARGES/LATE FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
335	WATER	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
336	336 LAWN MOWERS, RIDING TYPE	07112450 - DTMB-FACILITIES

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337 71	١.	6125	2364588270	CLARK FIRE & SAFETY EQUIPMENT INC.	W4303481	19250002147	DV	93634
338 71		6125	2364588270	CLARK FIRE & SAFETY EQUIPMENT INC.	W4303481		DV	34028
339 71		6153	2382805283	CLARKSTON AUTO WASH CO	W4300716	19250002131	DV	92893
340 71		6416	2381657223	CLARK-TROMBLEY-RANDERS	V4302697	07850200001	VC	20906
341 71		6153	2383608414	CLASSIC AUTO CARE	W4300685	19250002131	DV	92893
342 71		6153	2383305102	CLASSIC AUTO COLLISION INC	W4307721	19250002131	DV	92893
343 71		6153	2382898087	CLASSIC AUTO WASH, INC	W4300707	19250002131	DV	92893
344 71		6153	2383465312	CLASSIC MOTOR LTD	W4307577	19250002131	DV	92893
345 71		6125	2392006220	CLEAN KILL PEST CONTROL, INC.	W5502596	19250002207	DV	91059
346 71		6153	2382708222	CLEAN WASH INC	W4301904	19250002131	DV	92893
347 71		6150	2383558336	CLERY ENTERPRISES CORP	W4306890	07154300004	DV	98815
348 71		6150	2383558336	CLERY ENTERPRISES CORP	W4306890		DV	33013
349 71		6150	3366666578	CLIFF BECKWITH TREE SERVICE	W4307340	19250002216	DV	88896
350 71		6110	2043166066	CMI, A YORK RISK SERVICES COMPANY, INC.	W4300011		DV	FTR05
351 71		6125	2043166066	CMI, A YORK RISK SERVICES COMPANY, INC.	V4300716	19250002342	۸c	95861
352 71		6100	2232951871	COMCAST	W4303081	NONJURIS	ВР	91579
353 71		6125	2381688835	COMMERCIAL BANK	W4305268		DV	FTR08
354 71		6416	2204402125	COMMTECH DESIGN	V5501112	07850200001	۸C	20906
355 71		6125	2381991687	COMMUNICATION ACCESS CTR DEAF & HARD OF HEARING	W4303595	19250002150	DV	95257
356 71		6125	2381991687	COMMUNICATION ACCESS CTR DEAF & HARD OF HEARING	W4303595		DV	FTR18
357 71		6125	2380960035	COMMUNITY CHOICE CREDIT UNION	W4305578		DV	FTR08
358 71		6125	2381447620	COMMUNITY FINANCIAL MEMBERS FEDERAL CREDIT UNION	W4307548		DV	FTR08
359 71		6125	2383318015	COMPLETE SOURCE INC	V4302208	19250002251	VC	96636
360 71	1	6416	2383110758	COMPREHENSIVE ENGINEERING, P.C.	V5502568	07850200001	VC	20906
361 71		6160	2204463502	COMPUTER CAREER CENTER LP	W4301239	19250002041	DV	92435
362 71		6150	2383486453	CONCRETE CUTTING CO INC	W4301150		DV	FTR40
363 71		6125	2381511358	CONLIN TRAVEL INC	V4300550	19250002166	VC	96178
364 71		6375	2205838057	CONSTELLATION ENERGY NEWENERGY GAS	W4301077		DV	40513
365 71		6125	2381438667	CONSUMERS CREDIT UNION	W5500551		DV	FTR08
	_	6105	2380442310	CONSUMERS ENERGY COMPANY	W4300050	NONJURIS	ΑI	9106301
		9019	2380442310		W4300034	NONJURIS	ΑI	9106304
368 71		6106	2380442310	CONSUMERS ENERGY COMPANY	W4306079		DO	FTR24
369 71		6106	2380442310	CONSUMERS ENERGY COMPANY	W4306229	19250002345	DO	91356
\neg	_	6375	2380442310	CONSUMERS ENERGY COMPANY	W4300363		DO	40513
371 71		6375	2380442310	CONSUMERS ENERGY COMPANY	W4305163	NONJURIS	DO	91063
372 71		6500	2380442310	CONSUMERS ENERGY COMPANY	W4303942		DV	FTR21
		6150	2381855846	CONTRACTORS FENCE SERVICE	W4300303	07154300004	DV	98815
374 71		6150	2383526889	CONTROLNET, L.L.C.	V4300891	19250002145	VC	93625
375 71		6150	2383526889	CONTROLNET, L.L.C.	V4300891		۸C	28527
376 71		6150	2383526889	CONTROLNET, L.L.C.	W4302951	19250002202	DV	91036
377 71		6416	2383526889	CONTROLNET, L.L.C.	V4301410	NONJURIS	VC	90921
378 71		6416	2381800516	CORNWELL ARCHITECTS, PC	V4301408	NONJURIS	VC	90921

337	337 FIRE EXTINGUISHER MAINTENANCE/RECHARGING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
338	338 FIRE EXTINGUISHERS, RECHARGERS, AND PARTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
339	339 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
340	340 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
341	341 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
342	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
343	343 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
344	344 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
345	PEST CONTROL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
346	346 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
347	347 FENCE INSTALLATION AND REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
348	348 FENCING, CHAIN LINK (INCLUDING FABRIC, GATES, PANE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
349	TREE AND SHRUB REMOVAL SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
350	350 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
351	351 INSURANCE AND RISK MANAGEMENT SERVICES	07111050 - DTMB-OSE-EMPLOYEE HLTH MGMT
352	TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
353	353 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
354	354 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
355	355 INTERPRETER SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
356	356 TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
357	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
358	358 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
359	FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
360	360 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
361	361 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
362	362 REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
363	363 TRAVEL AGENCY, CHARTERING, AND TOUR GUIDE SERVICES	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
364	364 GAS, NATURAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
365	365 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
366	366 ELECTRICITY	07101250 - DTMB-ELECTRONIC INVOICES
367	GAS	07101250 - DTMB-ELECTRONIC INVOICES
368	368 SERVICE CHARGES/LATE FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
369	CONSTRUCTION, UTILITY/UNDERGROUND PROJECTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
370	370 GAS, NATURAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
371	371 PUBLIC UTILITIES: WATER, SEWER AND GAS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
372	372 PERMITS	07101745 - DTMB-FS-FMD-MANUAL WARRANTS
373	373 FENCE INSTALLATION AND REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
374	374 ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	07112450 - DTMB-FACILITIES
375	375 CONTROL DEVICES, LIGHTING	07112450 - DTMB-FACILITIES
376	376 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
377	377 BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
378	378 BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION

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379 71	6184	2381586328	CORRIGAN OIL CO	V4300904		۸C	4051510
380 71	6245	2464184299	CORY BOUCK, LLC	W4307868		DV	61515
381 71	6125	2382486017	COUNTRYSIDE LAWN & POWER EQUIPMENT INC	V5502591	19250002031	ΛC	96286
382 71	6125	2382486017	COUNTRYSIDE LAWN & POWER EQUIPMENT INC	V5502591		۸C	51585
383 71	6150	2382486017	COUNTRYSIDE LAWN & POWER EQUIPMENT INC	W5504068	19250002129	DV	93446
	6150	2382486017	COUNTRYSIDE LAWN & POWER EQUIPMENT INC	W5504068		DV	51515
385 71	6245	2382486017	COUNTRYSIDE LAWN & POWER EQUIPMENT INC	V4301271		۸C	81093
386 71	1807	2386004838	COUNTY OF BENZIE	W4300449		DV	FTR20
387 71	1807	2386004844	COUNTY OF CLINTON	W5501467		DV	FTR20
388 71	1807	2386004847	COUNTY OF EATON	W5502314		DV	FTR20
389 71	6125	2386004852	COUNTY OF GRAND TRAVERSE	W4303560		Δ	FTR10
390 71	1807	2386005629	COUNTY OF INGHAM	W4305150		DV	FTR20
391 71	6155	2386005629	COUNTY OF INGHAM	W4303272		DV	FTR10
392 71	1807	2386004857	COUNTY OF IONIA	W5501014		DV	FTR20
393 71	6125	2320111033	COYOTE CONTRACTING, LLC	V4301682	19250002214	۸C	96872
394 71	6150	2320111033	COYOTE CONTRACTING, LLC	W4306646	07154300014	DV	98836
	6150	2320111033		W4306646		DV	79020
396 71	6150	2320111033	COYOTE CONTRACTING, LLC	W5504366	19250002056	DV	91430
397 71	6150	2320111033	COYOTE CONTRACTING, LLC	W5504366		DV	44519
398 71	6125	2380536242	CREDIT UNION ONE	W4306415		DV	FTR08
399 71	6125	2381305916	CREDIT UNIONS CHARTERED IN STATE OF MICHIGAN	W4305410		DV	FTR08
400 71	6150	2382253265	CRONIN ENTERPRISES	W4300534	07154300007	DV	91066
401 71	6153	2382755360	CROSSROADS CAR WASH INC	W4300491	19250002131	DV	92893
402 71	6153	2471856227	CROSSROADS DETAILING, LLC	W5504041	19250002131	DV	92893
403 71	6125	2344412691	CROWN LIFT TRUCKS	W5500209	07153200028	DV	92958
404 71	6150	2344412691	CROWN LIFT TRUCKS	W4300895	07153000030	DV	92858
	6200	2383602631	CRUISE LINE VENDING	W4305713	19250002019	DV	96115
406 71	6181	2382900685	CRYSTAL FLASH LIMITED PARTNERSHIP OF MI	V4301246		۸C	40515
	6125	2380398600	CSB BANK	W4306643		DV	FTR08
	6416	2383573173	CTRE, PC	V4301977	07850200001	۸C	20906
	6125	2113658572	CUMMINS BRIDGEWAY LLC	V4304502	19250002145	۸C	93625
410 71	6125	2113658572	CUMMINS BRIDGEWAY LLC	V4305349		VC	2853755
411 71	6150	2113658572	CUMMINS BRIDGEWAY LLC	W4301810	19250002202	DV	91036
$\overline{}$	6150	2113658572	CUMMINS BRIDGEWAY LLC	W4301810		DV	3106
413 71	6125	2381989706	CUMMINS LABEL COMPANY	V5502691	19250002251	۸C	96936
414 71	6125	2010548360	CUMMINS NPOWER LLC	V5502906	19250002031	VC	96286
415 71	6125	2010548360	CUMMINS NPOWER LLC	V5502906	NONJURIS	VC	98143
416 71	6155	2381882980	CUPPAD REGIONAL COMMISSION	W4301492	NONJURIS	DG	94625
417 71	6150	2382798454		W4300068	07154300006	DV	91051
418 71	6150	2382798454	CUSACKS MASONRY RESTORATION INC	W4300068		DV	9006
	6150	2382798454		W5500514	07155500005	DV	91079
420 71	6150	2382798454	CUSACKS MASONRY RESTORATION INC	W5502390		DV	75070

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379	379 GASOLINE, E-85 METHANOL	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
380	BOOKS, OFFICE: ACCOUNTING, ADDRESS, COLUMNAR, COMP	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
381	TRANSPORTATION OF GOODS (FREIGHT)	07112450 - DTMB-FACILITIES
382	VACUUM CLEANERS AND OTHER LITTER PICKUP DEVICES: L	07112450 - DTMB-FACILITIES
383	383 LAWN EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
384	ENGINES, MOTORS, AND PARTS (FOR LAWN EQUIPMENT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
385	385 SPRAY EQUIPMENT, VEHICLE MOUNTED	07112450 - DTMB-FACILITIES
386	386 OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
387	387 OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
388	388 OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
389	389 PAYMENTS TO LOCAL UNITS OF GOVERNMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
390	390 OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
391	391 PAYMENTS TO LOCAL UNITS OF GOVERNMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
392	OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
393	393 SNOW AND ICE REMOVAL SERVICES	07112450 - DTMB-FACILITIES
394	394 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
395	GRASS SEED	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
396	CONCRETE #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
397	CONCRETE TOOLS AND ACCESSORIES (NOT OTHERWISE CLAS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
398	398 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
399	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
400	400 ROOFING, GUTTERS, AND DOWNSPOUTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
401	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
402	402 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
403	403 MATERIAL HANDLING EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
404	404 PARTS WASHING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
405	405 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
406	406 GASOLINE, AUTOMOTIVE	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
407	407 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
408	408 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
409	409 ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	07112450 - DTMB-FACILITIES
410	410 PARTS AND ACCESSORIES, GENERATOR (MISCELLANEOUS)	07112450 - DTMB-FACILITIES
411	411 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
412	412 AIR CONDITIONING AND HEATING: CENTRAL UNITS, AND P	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
413	413 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
414	414 TRANSPORTATION OF GOODS (FREIGHT)	07112450 - DTMB-FACILITIES
415	415 GENERATOR RENTAL OR LEASE #	07112450 - DTMB-FACILITIES
416	416 BANKING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
417	417 MASONRY AND CONCRETE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
418	CAULKING COMPOUNDS, BULK OR CARTRIDGE TYPE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
419	419 WINDOW INSTALLATION, MAINTENANCE AND REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
420	420 READY-MIX CONCRETE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

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421 71	6150	2382798454	CUSACKS MASONRY RESTORATION INC	W5503928	071S5500059	DV	91047
422 71	6150	2382798454	CUSACKS MASONRY RESTORATION INC	W5503928		DV	15012
423 71	6150	2382798454	CUSACKS MASONRY RESTORATION INC	W5503931	071S5500051	DV	91075
424 71	6150	2382798454	CUSACKS MASONRY RESTORATION INC	W5503931		DV	5408171
425 71	6155	3377426790	CYNTHIA ANN LATHROP	W5501199		DV	FTR08
426 71	6125	2382775782	D C BYERS CO	W5500693	071S5500006	DV	91051
427 71	6150	2382775782	D C BYERS CO	W5501258	19250002056	DV	91430
428 71	6125	2382073458	D C BYERS COMPANY/GRAND RAPIDS INC	W5502572	192S0002056	DV	91430
429 71	6150	2382073458	D C BYERS COMPANY/GRAND RAPIDS INC	W4301718		DV	21016
430 71	6150	2382789985	D H I SPRAY BOOTH SERVICES INC	W4301355	NOTREQUIRED	DV	92917
431 71	6125	2382712294	D&B LANDSCAPING, INC	V4302331	19250002214	۸C	96872
432 71	6245	2381444792	DALE L PRENTICE CO	V4305978		۸C	89075
433 71	6410	2270262986	DANIELS BUILDING CO. INC.	V4301412	NONJURIS	۸C	90921
434 71	8313	2431730259	DATA IMAGING SUPPLIES	W4305239	19250002031	DV	96286
435 71	8313	2431730259	DATA IMAGING SUPPLIES	W4305239		DV	70057
436 71	8313	2431730259	DATA IMAGING SUPPLIES	W4306463		DV	FTR40
437 71	6153	2593784374	DAVE'S AUTO REPAIR & DETAILING	W4304877	192S0002131	DV	92893
438 71	6153	3217923319	DAVID J LAFOILLE	W4300479	19250002131	DV	92893
439 71	6125	3382784138	DAVID JOHN MAJOR	V4302062	19250002214	۸C	96872
440 71	6150	3378782668	DAVID SOLTIS	W4300442	07154300006	DV	91051
441 71	6150	3378782668	DAVID SOLTIS	W4300442		DV	90069
442 71	6125	2383636360	DBI HOLDING COMPANY	V5501619	192S0002190	۸C	96246
443 71	6125	2383636360	DBI HOLDING COMPANY	V5501619		۸C	42560
444 71	6125	2383636360	DBI HOLDING COMPANY	W4305258	19250002190	ВР	9624636
445 71	6125	2383389595	DEALER SUPPLY NETWORK LLC	W5503959	19250002251	DV	96936
446 71	6150	2382116191	DEAN BOILER & BURNER SERVICE INC	W4300639	19250002140	DV	94125
447 71	6150	2382116191	DEAN BOILER & BURNER SERVICE INC	W5502280	19250002202	DV	91036
448 71	6150	2382116191	DEAN BOILER & BURNER SERVICE INC	W5502389	19250002073	DV	9386375
449 71	6245	2382116191	DEAN BOILER & BURNER SERVICE INC	V4303551	19250002031	VC	96286
	6245	2382116191	DEAN BOILER & BURNER SERVICE INC	V4303551		۸C	82014
451 71	6153	3362822495		W4308188	19250002131	DV	92893
452 71	6153	3362822495		W5503067		DV	FTR40
$\overline{}$	6500	2362382580	DEERE & COMPANY	V4300417		۸C	51556
$\overline{}$	6125	2382531329	DEERING TREE SERVICE	W4300072	07153200081	DV	68886
455 71	6125	2382531329	DEERING TREE SERVICE	W4307337	19250002143	DV	98872
456 71	6150	2382531329	DEERING TREE SERVICE	W4306648	19250002216	DV	96888
457 71	6155	2541176365	DEFENSE FINANCE AND ACCOUNTING SERVICE	W4301325		DV	FTR16
458 71	6153	2383145376	DEGROOT COLLISION CENTER, INC	W4304364	19250002131	DV	92893
459 71	6125	2382117171	DELAU FIRE & SAFETY INC	W4300235		DV	34028
460 71	6125	2382117171	DELAU FIRE & SAFETY INC	W4300318	19250002147	DV	93634
	6125	2382117171	DELAU FIRE & SAFETY INC	W4301664	19250002128	DV	93633
462 71	6150	2382117171	DELAU FIRE & SAFETY INC	W4304621	19250002147	DV	93637

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421	421 LEAD ABATEMENT SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
422	CEMENT AND PLASTER MIXES, SACKED (LTL QUANTITIES)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
423	WALL AND CEILING REPAIR AND REPLACEMENT (INCLUDING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
424	424 SHEETROCK (DRYWALL)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
425	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
426	MASONRY AND CONCRETE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
427	CONCRETE #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
428	CONCRETE #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
429	CONCRETE BEAMS, CHANNELS, ROOF DECKS, ETC., PRESTR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
430	430 AUTOMOTIVE SHOP EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
431	SNOW AND ICE REMOVAL SERVICES	07112450 - DTMB-FACILITIES
432	432 VALVE OPERATORS, ACCESSORIES, PARTS & TOOLS #	07112450 - DTMB-FACILITIES
433	BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
434	434 TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
435	OFFSET PRINTING ACCESSORIES AND SUPPLIES: BLANKETS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
436	436 REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
437	437 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
438	438 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
439	439 SNOW AND ICE REMOVAL SERVICES	07112450 - DTMB-FACILITIES
440	MASONRY AND CONCRETE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
441	CAULKING COMPOUNDS, BULK OR CARTRIDGE TYPE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
442	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
443	443 POSTURE CHAIRS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
444	444 OPEN SPACE OFFICE FURNITURE INSTALLATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
445	445 FORMS PRINTING	07114000 - DTMB - PURCHASING
446	446 BOILER MAINTENANCE/REPAIR, STEAM #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
447	HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
448	SERVICE, TESTING, CERTIFICATION & DECONTAM #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
449	TRANSPORTATION OF GOODS (FREIGHT)	07112450 - DTMB-FACILITIES
450	450 BOILER PARTS AND ACCESSORIES	07112450 - DTMB-FACILITIES
451	451 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
452	452 REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
453	LAWN MOWERS, RIDING TYPE	07112450 - DTMB-FACILITIES
454	WEED AND VEGETATION CONTROL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
455	455 PEST CONTROL (OTHER THAN BUILDINGS)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
456	TREE AND SHRUB REMOVAL SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
457	MISCELLANEOUS PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
458	458 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
459	459 FIRE EXTINGUISHERS, RECHARGERS, AND PARTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
460	460 FIRE EXTINGUISHER MAINTENANCE/RECHARGING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
461	FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
462	GATES, ELECTRIC/CARD READER: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

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463	71	6150	2382117171	DELAU FIRE & SAFETY INC	W4308111		DV	34016
464	71	6150	2382117171	DELAU FIRE & SAFETY INC	W5504374	19250002128	DV	93614
465	71	1807	2386019639	DELHI CHARTER TOWNSHIP	W4303586		DV	FTR20
466	7.1	6125	2381791480	DELTA DENTAL PLAN OF MICHIGAN INC	V4301193	19250002342	۸C	95861
467	71	6835	2381791480	DELTA DENTAL PLAN OF MICHIGAN INC	W4300009		DV	FTR05
468	7.1	6125	2383372505	DELTA SANITATION INC	V4301277	19250002201	۸C	91027
469	71	6125	2383372505	DELTA SANITATION INC	V5501689	19258200001	۸C	92677
470	71	6150	2382982433	DELTACOM INC	W5500589	19250002200	DV	93972
471	7.1	6160	3378587943	DENNIS MICHAEL SERGENT	W4305010	19250002113	DV	91888
472	7.1	6150	3371743150	DENNIS PENROD	W4300641	19250002145	DV	93625
473	71	6150	3371743150	DENNIS PENROD	W4300641		DV	55725
474	71	6155	2520883104	DEPARTMENT OF HEALTH AND HUMAN SERVICES	W5501953		DV	FTR05
475	7.1	6325	2000000071	DEPT OF MGMT & BUDGET PETTY CASH	W4300210		DV	FTR20
476	7.1	1807	2383617958	DETROIT HOUSING COMMISSION	W4300559		DV	FTR20
477	71	6125	2380480170	DETROIT METROPOLITAN CREDIT UNION	W4306413		DV	FTR08
478	71	6245	2383341484	DETROIT SALT COMPANY LC	V4302861		۸C	77545743005
479	7.1	6153	2383612246	DEWEYS AUTO BODY INC	W4300472	19250002131	DV	92893
480	71	6125	3526870905	DIANE J. MORRISON	W4306127	07153200042	DV	91875
481	71	6125	3526870905	DIANE J. MORRISON	W4307421	19250002041	DV	92435
	71	6171	3371762824	DIANE L PHILPOT	W5502742		DV	FTR18
483	71	6171	3375663183	DIANE MARIE GARRISON	W4300360		DV	FTR18
484	71	5331	2381364333	DICKINSON WRIGHT PLLC	W5501079		DV	FTR20
485	71	5331	2381364333	DICKINSON WRIGHT PLLC	W5501464		DV	FTR08
	71	6416	2381900034	DICLEMENTE SIEGEL DESIGN INC.	V4300730	07850200001	VC	20906
487	71	6150	2382110008	DICTATION SALES & SERVICE INC	W4304557	19250002157	DV	93921
	71	6150	2382110008	DICTATION SALES & SERVICE INC	W5504322	19250002179	DV	93906
	71	6153	2300171142	DIRTSQUIRT, LLC	W4301190	19250002131	DV	92893
490	71	6150	2383015813	DISTINCTIVE INTERIORS, LTD.	W4305190	NOTREQUIRED	DV	91045
491	71	6150	2383015813	DISTINCTIVE INTERIORS, LTD.	W4305616	071S4300071	DV	91075
492	71	6150	2383015813	DISTINCTIVE INTERIORS, LTD.	W4308462	07153200013	DV	91079
493	71	6150	2383015813	DISTINCTIVE INTERIORS, LTD.	W5501416	19250002161	DV	9103830
	71	6150	2383015813	DISTINCTIVE INTERIORS, LTD.	W5503362		DV	5408171
	71	6150	2383015813	DISTINCTIVE INTERIORS, LTD.	W5503634	NOTREQUIRED	DV	93146
	71	6150	2383015813	DISTINCTIVE INTERIORS, LTD.	W5503634		DV	45036
497	71	6245	2383015813	DISTINCTIVE INTERIORS, LTD.	W5502631		DV	3402460
498	71	6150	2382808835	DIVERSIFIED GLASS SERVICES INC	V5503970	MIXED	VC	91079
499	71	6150	2382808835	DIVERSIFIED GLASS SERVICES INC	V5503970		VC	55792
200	71	6115	2800835058	DLP MARQUETTE PHYSICIAN PRACTICES INC	W5502937	19250002039	DV	9485699
501	71	6416	2351291652	DLZ MICHIGAN INC	V5503022	07850200001	VC	20906
505	71	6125	2203761128	DMC CONSULTANTS, INC.	V4306530	19250002161	VC	91038
503	71	6416	2273568864	DOBIE CONSTRUCTION, INC.	V5501159	NONJURIS	۸C	90921
504	71	6153	2382221687	DON NESTER CHEVROLET OLDSMOBILE INC	W4304391	19250002131	DV	92893

463	463 FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
464	464 BUILDINGS AND STRUCTURE MAINT. AND REPAIR #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
465	465 OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
466	466 INSURANCE AND RISK MANAGEMENT SERVICES	07125000 - DTMB-EMPLOYEE BENEFITS - CIVIL SERVICE
467	467 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
468	GARBAGE/TRASH REMOVAL AND DISPOSAL	07112450 - DTMB-FACILITIES
469	469 RECYCLING SERVICES	07112450 - DTMB-FACILITIES
470	470 RADIO/TELECOMMUNICATIONS/TELEPHONE: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
471	471 QUALITY ASSURANCE/CONTROL CONSULTING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
472	472 ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
473	473 ELECTRICAL ACCESSORIES AND PARTS (NOT LIGHTING)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
474	474 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101760 - DTMB-FINANCIAL SVCSORS 3RD PARTY
475	OTHER FINANCIAL TRANSACTIONS	07101745 - DTMB-FS-FMD-MANUAL WARRANTS
476	476 OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
477	477 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
478	SALT, ROCK, DE-ICER, BULK	07112450 - DTMB-FACILITIES
479	479 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
480	480 MANAGEMENT CONSULTANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
481	481 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
482	482 TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
483	TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
484	484 OTHER FINANCIAL TRANSACTIONS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
485	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
486	486 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
487	487 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
488	488 AUDIO-VISUAL EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
489	489 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
490	490 LATHING AND PLASTERING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
491	491 WALL AND CEILING REPAIR AND REPLACEMENT (INCLUDING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
492	492 WINDOW INSTALLATION, MAINTENANCE AND REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
493	493 INSULATION INSTALLATION: BUILDING MAINT./REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
494	494 SHEETROCK (DRYWALL)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
495	495 FURNITURE, OFFICE: MAINTENANCE & REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
496	496 HASPS, HINGES, HOOKS, KNOBS, LATCHES, PULLS, SHELF	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
497	497 PANIC BAR, EMERGENCY EXIT #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
498	498 WINDOW INSTALLATION, MAINTENANCE AND REPAIR	07112450 - DTMB-FACILITIES
499	499 WINDOWS AND DOORS INCL. PARTS & ACCESS #	07112450 - DTMB-FACILITIES
200	500 EMPLOYEE DRUG TESTING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
501	501 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
505	INSULATION AND ASBESTOS INSTALLATION & REMOVAL	07112450 - DTMB-FACILITIES
503	503 BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
504	504 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

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505 7	71	6153	2382842249	DORE STORES INC	W4300476	19250002131	Δ	92893
206 7	71	6125	2381440283	DORT FEDERAL CREDIT UNION	W4307393		DV	FTR08
507 7	71	6125	2381440283	DORT FEDERAL CREDIT UNION	W4307737		DV	FTR24
	71	6150	2611469272	DOTY MECHANICAL, INC.	W4300714	19250002202	DV	91036
209 7	71	6150	2611469272	DOTY MECHANICAL, INC.	W4300714		DV	3106
	71	6171	3376462838	DOUGLAS M JOHNSON	W4300586		DV	FTR18
511 7	7.1	6125	2381902800	DOUGLAS SIGN COMPANY	W5504373	19250002190	DV	96246
512 7	71	6150	3366889595	DOUGLAS TAYLOR	W4303031		DV	42580
513 7	71	6125	2380495567	DOW CHEMICAL EMPLOYEES CREDIT UNION	W4306366		DV	FTR08
514 7	71	6835	2381859770	DRS HARRIS BIRKHILL WANG SONGE & ASSOC PC	W5502035		DV	FTR05
515 7	7.1	6105	2383217752	DTE ENERGY CO	W4300719	NONJURIS	DO	9106301
516 7	71	6106	2383217752	DTE ENERGY CO	W4300252	NONJURIS	E	9106304
517 7	71	6375	2383217752	DTE ENERGY CO	W4300214		DO	40513
518 7	71	6375	2383217752	DTE ENERGY CO	W4302803		DO	40515
519 7	71	6375	2383217752	DTE ENERGY CO	W5504310		DO	40531
520 7	71	6125	2383256234	DU HADWAY KENDALL & ASSOCIATES INC	V4300733	07153200050	۸C	99046
521 7	71	6125	2381446628	DYKEMA GOSSETT PLLC	V4302256	07153200045	۸C	96150
522 7	71	6125	2381446628	DYKEMA GOSSETT PLLC	V5502283	07154300079	VC	91858
	71	6155	2381446628	DYKEMA GOSSETT PLLC	W4305854		DV	FTR0825
	71	6153	3370567979	EARL L BAILEY JR	W4300514	19250002131	DV	92893
525 7	71	6155	2381866680	EAST CENTRAL MICH PLANNING & DEV REG COM	W4303074	NONJURIS	DG	94662
526 7	71	6155	2381866680	EAST CENTRAL MICH PLANNING & DEV REG COM	W5502751	NONJURIS	DG	94625
527 7	71	6125	2381066390	EASTERN MICHIGAN BANK	W4307391		DV	FTR08
528 7	71	6155	2386005986	EASTERN MICHIGAN UNIVERSITY	W4305007		DV	FTR1610
529 7	71	6150	2382233471	EASTMAN FIRE PROTECTION CO	W4304206	19250002147	DV	93634
530 7	71	6150	2382233471	EASTMAN FIRE PROTECTION CO	W4304206		DV	34028
531 7	71	6150	2382233471	EASTMAN FIRE PROTECTION CO	W4308474		DV	34060
532 7	71	1807	2383022465	EATON COUNTY ROAD COMMISSION	W4300666		DV	FTR20
	71	6115	2381360584	EDWARD W SPARROW HOSPITAL	W4302201	07152200016	DV	9483735
	71	6125	2380511910	EDWARDS BROTHERS INC	V4304517	19250002251	۸C	96636
535 7	71	6153	2381858852	EDWARDS CHEVROLET PONTIAC OLDSMOBILE	W4300505	19250002131	DV	92893
	71	6245	2581916822	ELAVON	W5500363	NONJURIS	DV	94635
	71	6125	2381441242	ELGA CREDIT UNION	W4307523		DV	FTR08
538 7	71	6125	2208132659	ELITE FIRE SAFETY, INC.	V4301913	19250002128	۸C	93633
539 7	71	6150	2208132659	ELITE FIRE SAFETY, INC.	W4301011		DV	34016
540 7	71	6150	2383198975	ELLIOTT LEVELING INC	W4300644	19250002344	DV	91008
	71	6160	2223817612		V4307657	19250002041	۸C	92435
542 7	71	6160	2223817612	EMAINT ENTERPRISES, LLC	W4304879	19250002154	DV	92436
543 7	71	6125	2431798453	EMERSON NETWORK POWER, LIEBERT SERVICES, INC	V4300715	19250002145	VC	93625
544 7	71	6125	2431798453	EMERSON NETWORK POWER, LIEBERT SERVICES, INC	V4308636	07152000005	۸C	93660
545 7	71	6160	2382150617	ENERCO CORPORATION	W4300265	19250002041	DV	92435
546 7	71	6245	2383606913	ENERGY CONCEPTS & DESIGNS INC.	V5504115		VC	3193

505	505 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
909	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
507	SERVICE CHARGES/LATE FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
208	508 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
509	AIR CONDITIONING AND HEATING: CENTRAL UNITS, AND P	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
510	TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
511	511 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
512	SHELVING, METAL (NOT LIBRARY OR SHOP)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
513	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
514	514 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
515	ELECTRICITY	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
516	GAS	07101250 - DTMB-ELECTRONIC INVOICES
517	GAS, NATURAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
518	518 GASOLINE, AUTOMOTIVE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
519	519 LUBRICANTS, INDUSTRIAL TYPE #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
520	520 GUARD AND SECURITY SERVICES	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
521	521 LEGAL SERVICES	07115100 - DTMB - RETIREMENT SERVICES
522	GOVERNMENTAL CONSULTANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
523	523 FILING FEES: LEGAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
524	524 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
525	GRANT AWARD	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
526	526 BANKING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
527	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
528	528 CONFERENCE/EVENT FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
529	529 FIRE EXTINGUISHER MAINTENANCE/RECHARGING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
530	530 FIRE EXTINGUISHERS, RECHARGERS, AND PARTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
531	531 HYDRANTS, FIRE (INCLUDING ACCESSORIES AND PARTS)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
532	532 OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
533	533 PHYSICALS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
534	534 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
535	535 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
536	536 CREDIT CARD, CHARGE CARD SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
537	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
538	538 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
539	539 FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
540	540 CONCRETE RAISING AND UNDERSEALING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
541	541 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07112450 - DTMB-FACILITIES
542	542 IN-SERVICE TRAINING: COMPUTER RELATED	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
543	543 ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
544	544 PRINTING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
545	545 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
546	546 UNIT HEATERS, GAS-FIRED (RADIANT AND INFRARED, POR	07112450 - DTMB-FACILITIES

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547	71	6150	2383540443	ENGINEERED COMFORT SYSTEMS, INC.	W5503840	19250002161	DV	91038
548	71	6150	2383540443	ENGINEERED COMFORT SYSTEMS, INC.	W5503840		DV	1078
549	71	6416	2261678762	ENGINEERING APPLICATIONS EAI, LLC	V4301407	NONJURIS	۸C	90921
220	71	6416	2261678762	ENGINEERING APPLICATIONS EAI, LLC	V4308523	07850200001	۸C	20906
551	71	6125	2383015964	ENVIRONMENTAL RUBBER RECYCLING INC	W4304146	19250002008	DV	92645
	71	6153	2382337146	ESSENBURG CAR WASH OF HOLLAND INC	W4300698	19250002131	DV	92893
553	71	6245	2382129823	ETNA SUPPLY CO	V5503465		۸C	67091
554	7.1	6155	2381879728	EUP REGIONAL PLANNING & DEVELOPMENT COMM	W4303073	NONJURIS	DG	94662
. 222	71	6155	2381879728	EUP REGIONAL PLANNING & DEVELOPMENT COMM	W5502748	NONJURIS	DG	94625
226	71	6125	2800909020	EVOQUA WATER TECHNOLOGIES LLC	W4301446	19250002037	DV	91077
227	71	6416	2263546882	EVR INCORPORATED	V4301413	NONJURIS	۸C	90921
. 859	71	6245	2464091238	EWT HOLDINGS II CORP	W4306688	19250002037	DV	91077
259	7.1	6115	2261114252	EXAMWORKS INC	W5501761	NOTREQUIRED	DV	94837
260	71	6245	2383023627	EXPRESS MACHINE, INC.	W5501596		DV	3111
561	71	6125	2381850818	F M ENVELOPE INC	V4301430	19250002251	۸C	96636
295	71	6245	2381261503	F P MILLER CO	V5501352		۸C	2540
263	71	6125	2208122000	FARM DEPOT, LTD	V4301326	19250002031	۸C	96286
. 264	71	6125	2208122000	FARM DEPOT, LTD	V4301326		۸C	83044
292	71	6245	2410948415	FASTENAL COMPANY	V4302821		۸C	45010
	71	6410	2410948415	FASTENAL COMPANY	V4301269		۸C	41513
267	71	6150	2381799145	FBH ARCHITECTURAL BUILDING PRODUCTS INC	W5504329	MIXED	DV	91015
268	71	6150	2381799145	FBH ARCHITECTURAL BUILDING PRODUCTS INC	W5504329		DV	15027
269	71	6129	2710427007	FEDERAL EXPRESS CORPORATION	W5501242	NONJURIS	DV	91559
220	71	6137	2521983424	FEDERAL FUNDS INFORMATION FOR STATES	W4306222	NONJURIS	DV	95639
571	71	6125	2800544727	FEDEWA PLUMBING LLC	W4300234	19250002185	DV	91394
572	71	9059	2541211771	FERGUSON ENTERPRISES INC	V4309105		۸C	67091
213	71	6245	2383480246	FERGUSON ENTERPRISES MIDWEST INC	W4301141		DV	92076
574	71	6181	2386005159	FERRIS STATE UNIVERSITY	W4300962	NONJURIS	DV	94662
575	71	6150	2383439087	FIELDS FIRE PROTECTION CO INC	W4304207	19250002147	DV	93634
	71	6150	2383439087	FIELDS FIRE PROTECTION CO INC	W5502381	19250002128	DV	93633
	71	6125	2310676865	FIFTH THIRD BANK	W4305582		DV	FTR08
278	71	6125	2310676865	FIFTH THIRD BANK	W4307741		DV	FTR24
	71	6125	2382522202	FIRE PROS INC	W4302548	19250002128	DV	93634
	71	6150	2382522202	FIRE PROS INC	W4300627	19250002128	DV	93633
581	71	6150	2382522202	FIRE PROS INC	W4303106		DV	34028
	71	6245	2382522202	FIRE PROS INC	W4301033		DV	34016
	71	6125	2560223230	FIRST CITIZENS BANK	W4308273		DV	FTR08
	71	6125	2383143926	FIRST CLASS BUILDING MAINTENANCE INC	W4304071	19250002036	DV	91081
585	71	6115	2541497463	FIRST HOSPITAL LABORATORIES INC	V4300722	19250002039	VC	9485699
286	71	6115	2541497463	FIRST HOSPITAL LABORATORIES INC	W4307872		DV	FTR40
287	71	6125	2340220600	FIRSTMERIT BANK, N.A.	W4305338		DV	FTR08
288	71	6125	2340220600	FIRSTMERIT BANK, N.A.	W4307754		DV	FTR24

547	547 INSULATION AND ASBESTOS INSTALLATION & REMOVAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
548	548 PIPE AND TUBING INSULATION, ALL TYPES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
549	BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
550	550 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
551	551 HAZARDOUS MATERIAL AND WASTE SERVICES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
552	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
553	553 WATER HEATERS, COMMERCIAL	07112450 - DTMB-FACILITIES
554	554 GRANT AWARD	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
555	555 BANKING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
226	WATER PURIFICATION/SOFTENING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
557	557 BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
558	558 WATER PURIFICATION/SOFTENING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
559	EXAMINATIONS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
260	560 BLOWERS: INDUSTRIAL TYPES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
561	FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
295	COMPRESSOR, BASE OR TANK MOUNTED, ELECTRIC MOTOR O	07112450 - DTMB-FACILITIES
263	TRANSPORTATION OF GOODS (FREIGHT)	07112450 - DTMB-FACILITIES
564	564 POLYETHYLENE TANKS	07112450 - DTMB-FACILITIES
565	565 BUILDING & MAINTENANCE SUPPLY STORE ORDERS	07112450 - DTMB-FACILITIES
266	CABINETS, STORAGE, FLOOR AND WALL	07112450 - DTMB-FACILITIES
567	567 DOOR INSTALLATION, MAINTENANCE & REPAIR (WOOD)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
568	DOORS, FRAMES, AND JAMBS, WOOD	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
569	569 MAIL SERVICES, EXPRESS	07114000 - DTMB - PURCHASING
570	570 ELECTRONIC SUBSCRIPTION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
571	571 PAVING/RESURFACING, ALLEY & PARKING LOT #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
572	572 WATER HEATERS, COMMERCIAL	07112450 - DTMB-FACILITIES
573	VALVE PARTS, MISCELLANEOUS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
574	GRANT AWARD	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
575	FIRE EXTINGUISHER MAINTENANCE/RECHARGING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
576		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
577		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
578	SERVICE CHARGES/LATE FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
579	FIRE EXTINGUISHER MAINTENANCE/RECHARGING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
580	FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
581	581 FIRE EXTINGUISHERS, RECHARGERS, AND PARTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
582	FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
583	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
584	584 WINDOW WASHING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
285	585 EMPLOYEE DRUG TESTING	07111050 - DTMB-OSE-EMPLOYEE HLTH MGMT
586	586 REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
587	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
588	588 SERVICE CHARGES/LATE FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

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589 71	١.	6125	2382734984	FLAGSTAR BANK FSB	W4307748		ΔO	FTR24
590 71		6125	2382734984	FLAGSTAR BANK FSB	W5500375		DV	FTR08
591 71		6153	2382790828	FLETCHER BISEL OWEN & GOODING PTR	W4304358	19250002131	DV	92893
592 71		6125	2383086360	FORESIGHT GROUP INC	W5504126	19250002251	DV	96636
593 71		6153	2383212959	FORMAHL LLC	W4300725	19250002131	DV	92893
594 71		6153	2382816367	FORSTER BROS M-59 AUTO WASH	W4304878	19250002131	DV	92893
595 71		6153	2450582683	FORSTER BROS. M-59 AUTO WASH LLC	W4300721	19250002131	DV	92893
596 71		6153	2383044768	FORSTER BROS. ORION INVESTMENT CO. LLC	W4300722	19250002131	DV	92893
597 71		6153	2382563564	FOUTCH ENTERPRISES LTD	W4300496	19250002131	DV	92893
598 71		6125	2381796409	FRANKENMUTH CREDIT UNION	W5500378		DV	FTR08
599 71		6125	2363869882	FRANTZ GRAPHIC SERVICES INC	W5501876		DV	7007351
600 71		6125	2382057477	FREDON HANDLING INC	V4303047	19250002031	۸C	96286
601 71		6125	2382057477	FREDON HANDLING INC	V4303047		۸C	56002
602 71		6125	2382057477	FREDON HANDLING INC	V4303047		۸C	85062
603 71		6416	2455166959	FREEDOM CONTRACTING GROUP, LLC	V5501111	NONJURIS	۸C	90921
604 71		6153	2381444893	FREI CHEVROLET INC	W5504031	19250002131	DV	92893
605 71		6245	2231430030	FUJIFILM GRAPHIC SYSTEMS USA, INC	W4303839		DV	70057
606 71		6416	2381985798	G H FORBES ASSOCIATES ARCHITECTS PC	V4309119	07850200001	۸C	20906
607 71		6153	2421564940	GR&A	W4300713	19250002131	DV	92893
608 71		6125	2382718533	G.A. FRISCH, INC.	V4302315	07154300030	۸C	91066
609 71		6125	2382718533	G.A. FRISCH, INC.	V4302315		۸C	77072
610 71		6125	2270715914	G.A. HUNT SEPTIC SERVICE, LLC	W4304102	NONJURIS	DV	98157
611 71		6125	2471588010	GABBARD OVERHEAD DOOR	W5504064	19250002101	DV	91055
612 71		6125	2471588010	GABBARD OVERHEAD DOOR	W5504064		DV	15023
613 71		6150	2471588010	GABBARD OVERHEAD DOOR	W5502873		DV	15078
614 71		6125	2381691268	GABRIEL ROEDER SMITH & CO	V4301270	07153200018	۸C	91860
615 71		6125	2381691268	GABRIEL ROEDER SMITH & CO	V4301617	19250002149	۸C	94612
616 71		6500	2362530555	GARVEYS OFFICE PRODUCTS	V4308220		VC	60074
617 71		6153	2382522295	GAYLORD COLLISION INC	W4308502	19250002131	DV	92892
618 71		6153	2382522295	GAYLORD COLLISION INC	W5503621		DV	FTR40
619 71		6125	2452624358	GCSI SOUTHEAST LLC	W4301720	19250002077	DV	94650
620 71		6125	2231503731	GE BETZ INC	V4300759	19250002202	VC	91036
621 71		6125	2231503731	GE BETZ INC	V4300759		VC	88532
$\overline{}$		6125	2920198634	GEI WIDE FORMAT	V4301671	07152200019	VC	03966
623 71		6153	2205059935	GELLISE INC.	W4300538	19250002131	DV	92893
624 71		6155	2440553234	GENERAL SERVICES ADMINISTRATION	W4301802	NJVENDOR	DV	96286
625 71		6155	2382071659	GENESEE LAPEER-SHIAWASSEE REG V PLANNING & DEV COM	W4303072	NONJURIS	DG	94662
626 71		6155	2382071659	GENESEE LAPEER-SHIAWASSEE REG V PLANNING & DEV COM	W5503425	NONJURIS	DG	94625
627 71		6125	2943120525	GENESYS TELECOMMUNICATIONS LABORATORIES, INC.	V5502192	07154300080	۸C	91895
628 71		6125	2381445060	GENISYS CREDIT UNION	W4305391		DV	FTR08
629 71		6153	2383513657	GENTLE TOUCH AUTO SERVICE LLC	W4301187	19250002131	DV	92893
630 71		6153	2382899581	GENTLE TOUCH PROPERTIES INC	W4306427	19250002131	DV	92893

ESS ISSUITE CHANGES // ATE SEES #	07101200 - DTMB-FINANCIAI SVS-OPERATIONS
SERVICE CHANGES/ LATE FEES #	OF TOTACO - Privile international of the privile of
LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
592 FORMS PRINTING	07114000 - DTMB - PURCHASING
593 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
595 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
596 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
597 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
598 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
PRINTING PRESSES, PARTS & ACCESSORIES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
600 TRANSPORTATION OF GOODS (FREIGHT)	07112100 - DTMB-MAIL & DELIVERY SVS.
CARTS, INDUSTRIAL, ALL KINDS (EXCEPT GAS AND HOSPI	07112100 - DTMB-MAIL & DELIVERY SVS.
602 PADS, FURNITURE, PROTECTIVE AND MOVING	07112100 - DTMB-MAIL & DELIVERY SVS.
SUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
604 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
DFFSET PRINTING ACCESSORIES AND SUPPLIES: BLANKETS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
606 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
607 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
608 ROOFING, GUTTERS, AND DOWNSPOUTS	07112450 - DTMB-FACILITIES
609 ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED)	07112450 - DTMB-FACILITIES
610 PUMPS AND PUMP ACCESSORIES: RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
JOORS AND PARTS, AUTOMATIC, DRIVE-THROUGH TYPE, ET	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
SLIDING AND ROLLING DOORS, RESIDENTIAL TYPE; AND H	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
614 HEALTH CARE CONSULTANT	07115100 - DTMB - RETIREMENT SERVICES
615 ACTUARIAL SERVICES AND RETIREMENT PLANNING	07115100 - DTMB - RETIREMENT SERVICES
PERFORATING MACHINES	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
/EHICLE EMISSIONS INSPECTION AND TESTING SER #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
-UND RAISING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07112450 - DTMB-FACILITIES
301LER WATER CHEMICAL TREATING COMPOUNDS	07112450 - DTMB-FACILITIES
PRINTING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
623 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
GRANT AWARD	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
SANKING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
TELECOMMUNICATIONS CONSULTANT	07115100 - DTMB - RETIREMENT SERVICES
LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
630 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
	939 WASH/WAX/POLISH/STEAM CLEANING, FTC.: VEHICLE 939 WASH/WAX/POLISH/STEAM CLEANING, FTC.: VEHICLE 939 WASH/WAX/POLISH/STEAM CLEANING, FTC.: VEHICLE 939 RINTING PRESSES, PARTS & ACCESSORIES 930 TRANSPORTATION OF GOODS (FREIGHT) 930 TRANSPORTATION OF GOODS (FREIGHT) 940 TRANSPORTATION OF GOODS (FREIGHT) 950 TO STRUCTION INDUSTRIAL # 950 TO STRUCT SERVICES, PROFESSIONAL 950 MASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE 950 OFFSET PRINTING ACCESSORIES AND SUPPLIES: BLANKETS 951 GOORS AND POLINE ACCESSORIES RENTAL 952 ROOFING GUTTERS, AND DOWNSPOUTS 953 ROOFING GUTTERS, AND DOWNSPOUTS 954 ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED) 955 ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED) 956 ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED) 957 ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED) 958 ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED) 958 ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED) 959 ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED) 950 ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED) 950 ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED) 951 PREFORMATI OF RETURNED WARRANT 951 FERFORATING MACHINES 951 ACTUARIAL SERVICES 952 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE 953 FINITING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR 953 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE 954 TRANSPORTATION OF GOODS (FREIGHT) 955 GRANT AWARD 955 GRANT AWARD 956 BANKING SERVICES 957 TELECOMMUNICATIONS CONSULTANT 957 TELECOMMUNICATIONS CONSULTANT 957 TELECOMMUNICATIONS CONSULTANT 958 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE 959 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE

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631 71	6125	2381712660	GERBER FEDERAL CREDIT UNION	W4306344		Δ	FTR08
632 71	6416	2980399267	GIFFELS HOLDINGS AMERICA INC.	V4302116	07850200001	۸C	20906
633 71	6505	2113584699	GLOBAL INDUSTRIAL EQUIPMENT COMPANY	W4302073		DV	8908611
634 71	6125	2342013956	GLUE XP	V4307310	071S2200019	۸C	09986
635 71	6125	2342013956	GLUE XP	V4307310	19250002031	۸C	96286
636 71	6416	2381877448	GMB ARCHITECTS & ENGINEERS	V4301786	07850200001	VC	20906
637 71	6153	2381647697	GOLDTHORPE ENTERPRISES INC	W4301614	19250002131	DΛ	92893
638 71	6137	2311079097	GONGWER NEWS SERVICE/MICHIGAN INC.	V4300306	NONJURIS	۸C	95639
639 71	6416	2381628827	GOURDIE-FRASER, INC.	W5501590	NOTREQUIRED	DV	92544
640 71	6137	2362167796	GOVERNMENT FINANCE OFFICERS ASSOCIATION	W4303921		DV	FTR1622
641 71	6150	2381332690	GOYETTE MECHANICAL CO INC	W4300985	071S4300031	DA	93153
642 71	6150	2381332690	GOYETTE MECHANICAL CO INC	W4300985		DA	28556
643 71	6150	2381332690	GOYETTE MECHANICAL CO INC	W4304100	19250002145	DV	93625
644 71	6150	2381332690	GOYETTE MECHANICAL CO INC	W4304100	NONJURIS	Δ	97522
645 71	6153	2382765706	GRAFF MOTOR SALES INC	W4300473	19250002131	DV	92893
646 71	6125	2381623930	GRAND RAPIDS BUILDING SERVICES INC	V4308116	19250002036	۸C	91081
647 71	6835	2382396958	GRAND VALLEY HEALTH PLAN INC	W4305625		DV	FTR05
648 71	6155	2382958726	GRAND VALLEY METROPOLITAN COUNCIL	W4301495	NONJURIS	DG	94625
649 71	6125	2381877676	GRANGER CONTAINER SERVICE INC	W4300070	19250002201	DV	91027
650 71	6245	2382894618	GRANTS WOODSHOP INC	W5502077		DV	15042
651 71	6125	2382830012	GRAPHIC ARTS SERVICE & SUPPLY INC	W4300375	071S2200019	DV	93660
652 71	6125	2382830012	GRAPHIC ARTS SERVICE & SUPPLY INC	W4300375	19250002031	DV	96286
653 71	6125	2341059141	GRAPHIC ENTERPRISES OF OH INC	W4301180	071S2000005	DV	93660
654 71	6125	2382734124	GRAPHIC SCIENCES INC	V4300780	19250002276	VC	02996
	6125	2382850243	GRAPHIC SPECIALTIES INC	V5502523	19250002251	۸C	96936
	6125	2382987226	GRAPHICS HOUSE PUBLISHERS INC	V5500761	19250002251	۸C	96936
657 71	6125	2383126362	GRAPHICS HOUSE SPORTS PROMOTIONS INC	W4300401	19250002031	DV	96286
658 71	6125	2383126362	GRAPHICS HOUSE SPORTS PROMOTIONS INC	W4300401	19250002285	DV	98996
$\overline{}$	6125	2383126362	GRAPHICS HOUSE SPORTS PROMOTIONS INC	W4304159	19250002251	DV	96936
$\overline{}$	6245	2592488590	GRAPHICS USA INC	W4300759	19250002031	DV	98796
661 71	6245	2592488590	GRAPHICS USA INC	W4300759		DV	70057
$\overline{}$	6125	2260114750	GRAPHTRON, LLC.	W4303269	1925000251	DV	96936
663 71	6125	2452442880	GREAT LAKES AUTO DRIVE AWAY LLC	V4300511	19250002131	۸C	92893
664 71	6125	2452442880	GREAT LAKES AUTO DRIVE AWAY LLC	V4307182	07150200062	۸C	96289
665 71	6125	2382325261	GREAT LAKES AUTOMATIC DOOR INC	V4305474	MIXED	۸C	93623
666 71	6125	2382325261	GREAT LAKES AUTOMATIC DOOR INC	V4305474		۸C	15020
$\overline{}$	6150	2382325261	GREAT LAKES AUTOMATIC DOOR INC	W5500107	19250002175	DV	93673
668 71	6125	2383501884	GREAT LAKES BALANCING, LLC	W4306664	19250002202	DV	91036
669 71	6125	2383624077	GREAT LAKES CLEANING GROUP	W4301846	19250002036	DV	91081
670 71	6150	2275121791	GREAT LAKES ELEVATOR	W4307264	19250002198	DV	91013
671 71	6150	2275121791	GREAT LAKES ELEVATOR	W4307264		DV	29570
672 71	6153	2383562140	GREAT LAKES GENERAL CONTRACTOR LLC	W5503286	19250002131	DV	92893

631	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
632 /	ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
633	633 REPLACEMENT PARTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
634	634 PRINTING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
635	TRANSPORTATION OF GOODS (FREIGHT)	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
989	ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
637	637 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
638	638 ELECTRONIC SUBSCRIPTION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
639	GENERAL CONSTRUCTION: MANAGEMENT, SCHEDULING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
940	640 ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
	641 LIGHTING FIXTURES MAINT. AND REPAIR #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
642	LIGHTING FIXTURES, OUTDOOR: FLOODLIGHTS, SPOTLIGHT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
643	643 ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
644	644 BOOM BUCKET (AERIAL DEVICES)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
645	645 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
646	WINDOW WASHING SERVICES	07112450 - DTMB-FACILITIES
647	CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
648	648 BANKING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
649	GARBAGE/TRASH REMOVAL AND DISPOSAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
929	650 LATH, METAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
651	651 PRINTING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
. 759	652 TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
653	653 PRINTING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
654	654 OPTICAL SCANNING FORM PRINTING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
655	FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
929	656 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
- 29	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
658	658 SPECIALTY PRINTING: DIE CUTTING, LASER, PLASTIC, T	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
629	659 FORMS PRINTING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
099	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
661	661 OFFSET PRINTING ACCESSORIES AND SUPPLIES: BLANKETS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
662	FORMS PRINTING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
699	663 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07112830 - DTMB-STATE SURPLUS
664	664 VEHICLE TRANSPORTING SERVICES	07112830 - DTMB-STATE SURPLUS
999	665 DOOR AUTOMATIC OPERATOR INSTALLATION	07112450 - DTMB-FACILITIES
	666 DOOR OPENERS AND PARTS, ELECTRIC	07112450 - DTMB-FACILITIES
667	SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
899	668 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
699	669 WINDOW WASHING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
929	670 ELEVATOR MAINTENANCE AND REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
671	PASSENGER ELEVATORS AND PARTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
672	672 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
672	MASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTM

	A	В	O	Q	Ш	L.	9	Ξ
673	71	6150	2383237668	GREAT LAKES STRIPING & SEALING INC	W4308157	NOTREQUIRED	na	91276
674	71	6150	2383237668	GREAT LAKES STRIPING & SEALING INC	W4308157		DU	6306652
675	71	6150	2383237668	GREAT LAKES STRIPING & SEALING INC	W4308158	19250002185	DO	91394
9/9	71	6150	2383237668	GREAT LAKES STRIPING & SEALING INC	W4308158		DO	74556
677	71	6125	2381201211	GREAT LAKES TIMBER PROFESSIONALS ASSOCIATION	W4301092		DV	FTR16
8/9	71	6125	2382779139	GREAT LAKES WINDOW CLEANING	V5504269	19250002036	۸C	91081
629	71	6153	2383146320	GREAT NORTH AUTO WASH INC	W4301582	19250002131	DV	92893
089	71	6153	2382423056	GREG BELL CHEVROLET CADILLAC INC	W4301263	19250002131	DV	92893
681	71	6153	3385360991	GREGORY ALVIN YON	W4300497	19250002131	DV	92893
682	71	6245	2383084353	GREGORY L. CHULSKI	W4301841		DV	1924638
683	71	6150	2200251877	GRIMES PLUMBING CO. INC.	W4300457	07154300001	DV	93464
684	71	6150	2200251877	GRIMES PLUMBING CO. INC.	W4300457		DV	65835
	71	6150	2412108507	GRP ENGINEERING, INC.	W5503218	071S5500050	DV	92531
989	71	6125	2382326823	GUNTHORPE PLUMBING & HEATING INC	V4300908	19250002202	۸C	91036
289	71	6125	2382326823	GUNTHORPE PLUMBING & HEATING INC	V4301661	19250002140	۸C	94125
889	71	6125	2382326823	GUNTHORPE PLUMBING & HEATING INC	V4301661		۸C	82014
689	71	6150	2382326823	GUNTHORPE PLUMBING & HEATING INC	W4303480	07154300001	DV	93464
069	71	6150	2382326823	GUNTHORPE PLUMBING & HEATING INC	W4303492		DV	82024
691	71	6153	2462774370	H2NO AUTO WASH	W4300537	19250002131	DV	92893
	71	6125	2382045327	HAMILTON ELECTRIC CO	W5503607	19250002031	DV	96286
693	71	6125	2382045327	HAMILTON ELECTRIC CO	W5503607		DV	3106
694	71	6153	2270718004	HAMINA INVESTMENTS, LLC	W4301901	19250002131	DV	92893
695	71	6153	2943487043	HANGAR HIGH	W4301876	19250002131	DV	92893
969	71	6153	2202153522	HARBOR OPERATIONS TWO, INC.	W4300488	19250002131	DV	92893
697	71	1807	2352417570	HARBOR TRANSIT MULTI-MODAL TRANSPORTATION SYSTEM	W4300351		DV	FTR20
869	71	6125	2382016636	HARLANDS SANITARY LANDFILL INC	V4302388	19250002201	۸C	91027
	71	6125	2382016636	HARLANDS SANITARY LANDFILL INC	W5501600		DV	FTR40
700	71	6245	2381602633	HASSELBRING CLARK	W4306508	19250002157	DV	93921
	71	6125	2386053093	HAWORTH INC	V4300914	19250002190	VC	9624636
702	71	6125	2386053093	HAWORTH INC	V4300914		VC	42594
	71	6125	2386053093	HAWORTH INC	V4300982	19250002190	VC	96246
	71	6125	2386053093	HAWORTH INC	V4300982		VC	42560
	71	6125	2386053093	HAWORTH INC	V4301398	MIXED	VC	9065211
	71	6125	2386053093	HAWORTH INC	V5501843	19250002031	VC	9628610
707	71	6417	2386053093	HAWORTH INC	V4303920		VC	42540
	71	6125	2382789916	HAZAR-BESTOS CORPORATION	V5501034	07154300072	VC	91051
709	71	6835	2382242827	HEALTH ALLIANCE PLAN	W4301093		DV	FTR05
710	71	6835	2382242827	HEALTH ALLIANCE PLAN	W4303166		DV	FTR06
711	71	6835	2382160688	HEALTHPLUS OF MICHIGAN	W4301948		DV	FTR05
712	71	6125	2382774911	HEART OF THE CITY ASSOCIATES	W5500115	NONJURIS	DR	97145
	71	6155	2010563008	HECKAMAN & NARDONE INC	W4300601	19250002165	ВР	96124
714	71	6155	2010563008	HECKAMAN & NARDONE INC	W5504052		DV	FTR08

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673	STRIPING STREETS, PARKING FACILITIES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
674	PAINTS, PAVEMENT MARKING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
675	PAVING/RESURFACING, ALLEY & PARKING LOT #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
9/9	JOINT SEALANTS: ASPHALT, GLASS FILAMENT, IMPERVIOU	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
229	MISCELLANEOUS PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
8/9	WINDOW WASHING SERVICES	07112450 - DTMB-FACILITIES
629	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
089	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
681	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
682	ICE MELT, ROAD AND HIGHWAY	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
683	PLUMBING EQUIPMENT/FIXTURES: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
684	PIPE, COPPER	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
685	ELECTRICAL ENGINEERING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
989	686 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07112450 - DTMB-FACILITIES
289	BOILER MAINTENANCE/REPAIR, STEAM #	07112450 - DTMB-FACILITIES
889	BOILER PARTS AND ACCESSORIES	07112450 - DTMB-FACILITIES
689	PLUMBING EQUIPMENT/FIXTURES: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
069	BLOW-OFF VALVES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
691	691 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
692	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
693	AIR CONDITIONING AND HEATING: CENTRAL UNITS, AND P	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
694	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
695	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
969	696 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
269	OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
869	GARBAGE/TRASH REMOVAL AND DISPOSAL	07112450 - DTMB-FACILITIES
669	REPLACEMENT OF RETURNED WARRANT	07114000 - DTMB - PURCHASING
700	COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
701	OPEN SPACE OFFICE FURNITURE INSTALLATION	07112450 - DTMB-FACILITIES
702	OPEN SPACE OFFICE FURNITURE	07112450 - DTMB-FACILITIES
703	703 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	07112450 - DTMB-FACILITIES
704	704 POSTURE CHAIRS	07112450 - DTMB-FACILITIES
705	OPEN SPACE OFFICE FURNITURE DESIGN	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
706	IN-BUILDING DELIVERY OF GOODS	07112450 - DTMB-FACILITIES
707	FILING CABINETS, METAL: LATERAL AND VERTICAL	07112450 - DTMB-FACILITIES
708	MASONRY AND CONCRETE	07112450 - DTMB-FACILITIES
709	CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
710	710 EMPLOYEE REIMBURSEMENTS FOR BUSINESS EXPENSES	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
711	CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
712	OFFICE SPACE RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
713	COURT/HEARING REPORTING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
714	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

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715	71	6245	2382353185	HEDRICK ASSOCIATES	V5502710		۸C	20767
716	71	6125	2113136705	HEIDELBERG USA INC	W4300551	07152200019	DV	03986
717	71	6153	2264535739	HEKLER INVESTMENTS, LLC	W4304373	19250002131	DV	92893
718	71	6245	2943043208	HELLO DIRECT INC	V5502436		۸C	7255546
719	71	6153	2383412746	HERITAGE MOTORS INC	W4301261	19250002131	DV	92893
720	71	6153	2364538306	HILL CONSULTING LLC	W4300096	19250002131	DV	92893
721	71	6125	2383086608	HI-TEC BUILDING SERVICES INC	V4302060	07154300009	۸C	9103917
722	71	6416	2382029341	HOBBS + BLACK ASSOCIATES, INC.	V5503667	078S0200001	۸C	20906
723	71	6125	2362663459	H-O-H CHEMICALS INC	V5501548	19250002202	۸C	91036
724	71	6125	2362663459	H-O-H CHEMICALS INC	V5501548		۸C	88532
725	71	6125	2362663459	H-O-H CHEMICALS INC	W4301251		DV	88579
726	71	6245	2382673889	HOLDER CORPORATION	W5504328		DV	45031
727	71	6153	2383246964	HOLLANDS ULTIMATE CARWASH	W4300704	19250002131	DV	92893
728	71	6416	2203113744	HOLLISTER HOLDING, LLC	W4300036	NONJURIS	DR	97145
729	71	6200	2386001589	HOLT PUBLIC SCHOOLS	W4308165	19250002019	DV	96115
730	71	6200	2386001589	HOLT PUBLIC SCHOOLS	W4308224		DV	FTR1610
731	71	6125	2710009885	HOMEBANC SHARES	W4307549		DV	FTR08
732	71	6125	2222640650	HONEYWELL INTERNATIONAL INC	V4306446	19250002128	۸C	93633
733	71	6125	2222640650	HONEYWELL INTERNATIONAL INC	V4307048		۸C	34016
734	71	6125	2222640650	HONEYWELL INTERNATIONAL INC	W4300462		DV	72554
735	71	6125	2222640650	HONEYWELL INTERNATIONAL INC	W4301698	19250002175	DV	93673
736	71	6150	2222640650	HONEYWELL INTERNATIONAL INC	W4300633	19250002202	DV	91036
737	71	6150	2222640650	HONEYWELL INTERNATIONAL INC	W4300633		DV	3106
	71	6245	2222640650	HONEYWELL INTERNATIONAL INC	V4301249		VC	68002
739	71	6245	2222640650	HONEYWELL INTERNATIONAL INC	W5503554		DV	34028
	71	6125	2380660670	HONOR BANK	W4305289		DV	FTR08
	71	6153	2201947128	HOOVERS AUTO BODY ACQUISITIONS	W4300503	19250002131	DV	92893
742	71	6125	2020626229	HOPE NETWORK SERVICES CORPORATION	V4301361	07150200042	VC	91039
743	71	6150	2203966347	HOSCO SERVICES INC	W4306650	07152200004	DV	93464
744	71	6150	2383185209	HOSFORD BROTHERS CONCRETE INC	V4307358	07154300058	VC	91051
		6150	2383185209	HOSFORD BROTHERS CONCRETE INC	V4307358		VC	75070
746	71	6150	2383185209	HOSFORD BROTHERS CONCRETE INC	W4301719		DV	21016
	71	6150	2721564317	HOWARDS WATER PUMPS & SERVICES INC	W4302979	07153200007	DV	92970
	71	6150	2721564317	HOWARDS WATER PUMPS & SERVICES INC	W4302979		DV	76557
749	71	6125	2383424749	HTA COMPANIES INC	V4302383	19250002214	VC	96872
750	71	6150	2383424749	HTA COMPANIES INC	W4304996	19250002185	DV	91394
751	71	6150	2383424749	HTA COMPANIES INC	W4305198	19250002040	DV	91381
752	71	6150	2383424749	HTA COMPANIES INC	W4305851	19250002171	DV	96873
753	71	6125	2382528594	HUSKY ENVELOPE PRODUCTS INC	V4301672	19250002251	VC	96936
754	71	6125	2341699247	HYLAND SOFTWARE INC	V4301259	071S2200045	VC	91568
755	71	6137	2201313176	IBISWORLD INC.	V5500364	NONJURIS	VC	92002
756	71	6125	2270709039	IMHOFF TECHNOLOGIES LLC	V4304486	071S0200047	VC	93952

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715	POWER SUPPLIES: SURGE PROTECTORS, UNINTERRUPTIBLE	07112450 - DTMB-FACILITIES
716	PRINTING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
717	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
718	HEADSETS, TELEPHONE	07115100 - DTMB - RETIREMENT SERVICES
719	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
720	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
721	JANITORIAL SERVICES	07112830 - DTMB-STATE SURPLUS
722	ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
723	723 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07112450 - DTMB-FACILITIES
724	BOILER WATER CHEMICAL TREATING COMPOUNDS	07112450 - DTMB-FACILITIES
725	REAGENTS, BUFFER (FOR WATER TREATMENT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
726	FURNITURE PARTS, ASSEMBLY AND REPLACEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
727	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
728	OFFICE SPACE RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
729	CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
730	CONFERENCE/EVENT FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
731	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
732	FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
733	FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
734	SECURITY SYSTEMS AND EQUIPMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
735	SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
736	HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
737	AIR CONDITIONING AND HEATING: CENTRAL UNITS, AND P	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
738	738 ACCESS CONTROL SYSTEMS AND SECURITY SYSTEMS	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
739	FIRE EXTINGUISHERS, RECHARGERS, AND PARTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
740	740 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
742	JANITORIAL/CUSTODIAL SERVICES	07112450 - DTMB-FACILITIES
743	PLUMBING EQUIPMENT/FIXTURES: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
744	744 MASONRY AND CONCRETE	07112450 - DTMB-FACILITIES
745	READY-MIX CONCRETE	07112450 - DTMB-FACILITIES
746	CONCRETE BEAMS, CHANNELS, ROOF DECKS, ETC., PRESTR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
747	SNOW PLOWS AND BLOWERS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
748	SNOW BLOWERS, SELF-PROPELLED	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
749	SNOW AND ICE REMOVAL SERVICES	07112450 - DTMB-FACILITIES
750	PAVING/RESURFACING, ALLEY & PARKING LOT #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
751	MAIN & REPAIR: SEWER AND STORM DRAIN #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
752	STORM DRAIN CLEANING, REPAIR, AND SLUDGE REMOVAL S	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
753	FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
754	MICROFICHE/MICROFILMING SERVICES	07112500 - DTMB-RECORDS CENTER
755	ACCESS SERVICES, DATA	07114000 - DTMB - PURCHASING
756	756 MAILING MACHINES/EQUIPMENT: MAINTENANCE/REPAIR	07112100 - DTMB-MAIL & DELIVERY SVS.

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757 71	١.	6153	2383543830	IMPERIAL AUTO WASH INC	W4300728	19250002131	Δ	92893
758 71	1	6125	2381795049	IMPERIAL GRAPHICS INC	V4301139	19250002251	۸C	96636
759 71	1	6125	2382537229	INDUSTRIAL FLEET SERVICE INC	W4303734	07153200028	DV	92958
760 71	1	6125	2382537229	INDUSTRIAL FLEET SERVICE INC	W4303734	19250002031	DV	96286
761 71	1	6125	2382537229	INDUSTRIAL FLEET SERVICE INC	W4303734		DV	5453955
762 71	1	6125	2382537229	INDUSTRIAL FLEET SERVICE INC	W5504381	19250002120	DV	92947
763 71	1	6150	2382537229	INDUSTRIAL FLEET SERVICE INC	W5503642		DV	7544
764 71	1	6137	2383270846	INFOGUYS INC	V4301257	NONJURIS	۸C	95639
765 71	1	6125	2562634772	INFOPRINT SOLUTIONS COMPANY, LLC.	V4303425	07152200019	۸C	93660
766 71	1	8313	2431712239	IN-PLANT PRINTING AND MAILING ASSOCIATION	W5501490		DV	FTR1622
767 71	1	6125	2113692291	INSTITUTE FOR LEADERSHIP FITNESS, LLC	V4300709	07153200077	۸c	92416
768 71	1	6125	2113692291	INSTITUTE FOR LEADERSHIP FITNESS, LLC	W5504081	19250002053	ВР	92481
769 71	1	6416	2383501121	INTEGRATED DESIGN SOLUTIONS, LLC	V4301789	07850200001	۸C	20906
770 71	1	6150	2262430605	INTEGRATED SAFETY & SECURITY GROUP LLC	W4307457	07153200005	DV	93623
771 71	1	6150	2262430605	INTEGRATED SAFETY & SECURITY GROUP LLC	W4307457		DV	15020
772 71	1	6155	2310726490	INTERNAL REVENUE SERVICE	W4305756		DV	FTR1014
773 71	1	6155	2310726490	INTERNAL REVENUE SERVICE	W5501911		DV	FTR10
774 71	1	6150	2382171002	INTERNATIONAL CONTROLS & EQUIPMENT INC	W5503047	19250002132	DV	93637
775 71	1	6150	2382171002	INTERNATIONAL CONTROLS & EQUIPMENT INC	W5503047		DV	3301349
776 71	1	6136	2391034021	INTERNATIONAL FOUNDATION OF EMP BENEFIT PLANS INC	W5501334		DV	FTR1622
777 71	1	6160	2391034021	INTERNATIONAL FOUNDATION OF EMP BENEFIT PLANS INC	V5504330	19250002041	VC	92435
778 71	1	6160	2381358200	INTERNATIONAL INSTITUTE	W4302101	19250002041	DV	92435
779 71	1	6153	2331100946	INTERNATIONAL NAMEPLATE US INC	V4303595		VC	2553088
	1	6153	2331100946	INTERNATIONAL NAMEPLATE US INC	V4308622	19250002297	VC	96622
781 71	1	1807	2386001695	IONIA PUBLIC SCHOOLS	W4305985		DV	FTR20
782 71	1	6153	2273899736	ITHACA PROPERTIES	W4300482	19250002131	DV	92893
783 71	1	6171	3372624859	IVY BAILEY	W4300130		DV	FTR18
784 71	1	6150	2390123200	J. F. AHERN CO.	W5504387	19250002128	DV	93634
785 71	1	6150	2390123200	J. F. AHERN CO.	W5504387		DV	34028
	1	6417	2381966860	JACKSON GLASS WORKS INC	W4307838	07153200005	DV	93623
787 71	1	6417	2381966860	JACKSON GLASS WORKS INC	W4307838		DV	15021
788 71	1	6125	3368507239	JAMES A ORLANDO	W4303193	NONJURIS	DV	95639
789 71	1	6125	3368507239	JAMES A ORLANDO	W4303430		DV	FTR40
790 71	1	6124	2382930808	JAMES T ELLIS & ASSOCIATES PC	W4303261	19250002218	DV	96109
791 71	1	6125	2383576401	JANT GROUP LLC	V4306925		VC	12510
792 71	1	6125	2382327648	JAY N NELSON INC	V4303594	19250002202	VC	91036
793 71	1	6125	2382327648	JAY N NELSON INC	V4303594		VC	55723
794 71	1	6125	2382327648	JAY N NELSON INC	V4304483		VC	3113
795 71	1	6150	2382327648	JAY N NELSON INC	V4302455		۸C	65944
796 71	1	6150	2382327648	JAY N NELSON INC	V4302638		VC	3121
797	1	6245	2382327648	JAY N NELSON INC	W5501769		DV	3106
798 71	1	6410	2382327648	JAY N NELSON INC	V4301238	NONJURIS	VC	90921

757	757 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
758	FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
759	759 MATERIAL HANDLING EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
260	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
761	761 LIFT PARTS AND ACCESSORIES, PLATFORM	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
762	LIFTS AND HOISTS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
763	763 LIFTS AND HOISTS, FLOOR TYPE: ELECTRIC, HYDRAULIC,	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
764	764 ELECTRONIC SUBSCRIPTION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
765	765 PRINTING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
99/	766 ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
767	COURSE DEVELOPMENT SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
768	768 TRAINING OF TRAINERS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
769	769 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
770	770 DOOR AUTOMATIC OPERATOR INSTALLATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
771	771 DOOR OPENERS AND PARTS, ELECTRIC	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
772	772 TAXES: PAYMENTS TO LOCAL UNITS OF GOVERNMENT	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
773	773 PAYMENTS TO LOCAL UNITS OF GOVERNMENT	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
774	774 GATES, ELECTRIC/CARD READER: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
775	775 GATE PARTS AND COMPONENTS, CHAIN LINK (MISC.)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
176	776 ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
777	777 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07115100 - DTMB - RETIREMENT SERVICES
778	778 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
779	779 DECALS, VEHICLE	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
780	780 DECAL PRINTING	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
781	781 OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
782	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
783	783 TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
784	784 FIRE EXTINGUISHER MAINTENANCE/RECHARGING	07114000 - DTMB - PURCHASING
785	785 FIRE EXTINGUISHERS, RECHARGERS, AND PARTS	07114000 - DTMB - PURCHASING
786	786 DOOR AUTOMATIC OPERATOR INSTALLATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
787	787 DOORS, ALUMINUM AND GLASS, ALL TYPES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
788	788 ELECTRONIC SUBSCRIPTION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
789	789 REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
790	790 ARBITRATION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
791	791 BINDERY SUPPLIES	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
792	792 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07112450 - DTMB-FACILITIES
793	793 COOLING SYSTEM PARTS AND ACCESSORIES #	07112450 - DTMB-FACILITIES
794	794 CHILLERS, HEAT EXCHANGERS AND RECEIVERS	07112450 - DTMB-FACILITIES
795	795 FERRULES, FLANGES, GLANDS	07112450 - DTMB-FACILITIES
796	796 COMPRESSORS, AIR CONDITIONING: INDUSTRIAL TYPE, AN	07112450 - DTMB-FACILITIES
797	797 AIR CONDITIONING AND HEATING: CENTRAL UNITS, AND P	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
798	798 BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION

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799 71	6153	2383405685	JDPD INC	W4304310	19250002131	DV	92893
800 71	6125	2382997038	JE TAUER INC	W4301806	19250002214	DA	96872
801 71	6153	2381421213	JEFFERSON CHEVROLET CO INC	W4304333	19250002131	DV	92893
802 71	6153	3386040491	JEFFREY LORD MILLER	W4300469	19250002131	DV	92893
803 71	6150	2383448903	JEFFREY R. HOSSINGER	W4303201	19250002144	DV	91070
804 71	6150	2383448903	JEFFREY R. HOSSINGER	W4305695	07152200004	DV	93464
805 71	6125	2272492017	JENNIFER BIDDLE	W4302876	07154300039	DV	91025
806 71	6125	2381358013	JEWISH VOCATIONAL SERVICE & COMM WORKSHOP	V4301359	07150200042	۸C	9103917
807 71	6155	3379068445	JILL SHRONTZ	W4307394		DV	FTR16
808 71	6153	2389563788	JJ'S CAR WASH	W4300511	19250002131	DΛ	92893
809 71	6155	2100001281	JOBTARGET LLC	W4304216	NOTREQUIRED	DA	96203
810 71	6155	3375029787	JOHN BRIAN FRANZEL	W4302102		DV	FTR16
811 71	6245	2364485550	JOHN DEERE LANDSCAPES	V4302168		۸C	1924638
812 71	6245	2364485550	JOHN DEERE LANDSCAPES	V4305518		۸C	33537
813 71	6150	2380607500	JOHN E GREEN CO	W4303243	19250002140	DV	94125
814 71	6150	2380607500	JOHN E GREEN CO	W4305008	19250002171	DV	96873
815 71	6150	2380607500	JOHN E GREEN CO	W5500177		DV	82014
816 71	6150	2380607500	JOHN E GREEN CO	W5503926	19250002128	DV	93633
817 71	6150	2380607500	JOHN E GREEN CO	W5503926		DA	34006
818 71	6171	3382408465	JOHN M OLEKSZYK	W4300128		DV	FTR18
819 71	6160	2611449430	JOHN-BOY ELECTRIC	V4307332	19250002041	VC	92435
	6125	2390380010	JOHNSON CONTROLS INC	V4300723	19250002140	۸C	94125
	6125	2390380010	JOHNSON CONTROLS INC	W5500059	19250002202	DV	91036
_	6125	2390380010	JOHNSON CONTROLS INC	W5500225	19250002031	DV	96286
823 71	6125	2390380010	JOHNSON CONTROLS INC	W5500225		DV	3106
824 71	6416	2390380010	JOHNSON CONTROLS INC	V4302112	NONJURIS	۸C	90921
825 71	6125	2381818939	JOHNSTON LITHOGRAPH INC	V4304854	19250002251	۸C	96636
826 71	6125	2364160760	JONES LANG LASALLE AMERICAS, INC.	V4300632	07152200041	۸C	95878
827 71	6171	3370702978	JONES RONALD C	W4300585		DV	FTR18
	6124	3369406691	JOSEPH P GIROLAMO	W4304563	19250002218	DV	96109
	6153	2382139647	JOYMAR INC	W4300498	19250002131	DV	92893
830 71	6153	2382792970	JOY-MAX INC	W4300717	19250002131	DV	92893
	6125	2382660073	JP ELECTRIC PROFESSIONALS INC	W4304266	19250002159	DV	91365
$\overline{}$	6125	2134994650	JP MORGAN CHASE BANK NA	W4305935		DV	FTR08
833 71	6245	2270019090	JP'S CORNER	W4305652		DV	8025
	6245	2270019090	JP'S CORNER	W5504248		DV	8046
	6150	2382421612	K & H CONCRETE CUTTING INC	W4307781	07154300006	DV	91051
836 71	6153	2382701932	K & H OIL	W4301915	19250002131	DV	92893
837 71	6150	2382356301	K L MCCOY AND ASSOCIATES INC	W4300429	19250002202	DV	91036
838 71	6150	2382356301	K L MCCOY AND ASSOCIATES INC	W4300429		DV	3106
	6150	2383547627	K&H CONCRETE CUTTING OF LANSING, INC.	W4300521	07154300006	DV	91051
840 71	6150	2383163313	KAPPAZ ENTERPRISES INC	W4301274	19250002101	DV	91055

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799	799 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
800	SNOW AND ICE REMOVAL SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
801	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
802	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
803	SLUDGE REMOVAL (BUILDING)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
804	PLUMBING EQUIPMENT/FIXTURES: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
802	FLOORING TO INCLUDE REFINISHING AND SEALING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
908	JANITORIAL SERVICES	07112450 - DTMB-FACILITIES
807	MISCELLANEOUS PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
808	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
809	EMPLOYMENT AGENCY/TEMP SERVICE: MISCELLANEOUS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
810	MISCELLANEOUS PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
811	ICE MELT, ROAD AND HIGHWAY	07112450 - DTMB-FACILITIES
812	FERTILIZER COMBINED WITH FUNGICIDE AND/OR INSECTIC	07112450 - DTMB-FACILITIES
813	BOILER MAINTENANCE/REPAIR, STEAM #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
814	STORM DRAIN CLEANING, REPAIR, AND SLUDGE REMOVAL S	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
815	BOILER PARTS AND ACCESSORIES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
816	FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
817	817 BRACKETS, CLAMPS AND HOLDERS FOR FIRE FIGHTING EQU	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
818	TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
819	IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07112450 - DTMB-FACILITIES
820	BOILER MAINTENANCE/REPAIR, STEAM #	07112450 - DTMB-FACILITIES
821	HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
822	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
823	AIR CONDITIONING AND HEATING: CENTRAL UNITS, AND P	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
824	BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
825	FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
826	PROPERTY MANAGEMENT SERVICES	07112450 - DTMB-FACILITIES
827	TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
828	ARBITRATION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
829	829 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
830	830 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
831	MAIN & REPAIR: ANTENNA TOWER & COMM EQUIP #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
832	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
833	CARD HOLDERS, ALL TYPES (SEE CLASS 578 FOR METAL)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
834	JEWELRY, ALL TYPES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
835	MASONRY AND CONCRETE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
836	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
837	HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
838	AIR CONDITIONING AND HEATING: CENTRAL UNITS, AND P	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
839	MASONRY AND CONCRETE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
840	840 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

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841	71	6153	2208290040	KAREN ANNE KALAJ	W4300726	19250002131	DA	92893
842	71	6153	3382684651	KAREN M BEAUCHAMP	W4304336	19250002131	DV	92893
843	71	6124	2264787086	KATHRYN A VANDAGENS PLC	W5501726	19250002218	DV	96109
844	71	6171	3370701183	KATHY F COLE	W4302490		DV	FTR18
845	71	6127	2381510762	KELLY SERVICES INC	V4300712	07154300011	۸C	96211
	71	6127	2381510762	KELLY SERVICES INC	V4300892	07154300013	VC	96215
	71	6127	2381510762	KELLY SERVICES INC	V4304258	071S4300011	۸C	96130
848	71	6245	2382023622	KENDALL ELECTRIC INC	W5504378		DV	72018
849	71	6125	2381744747	KERR PUMP & SUPPLY INC	V4307976	19250002087	۸C	93662
850	71	6171	3368646016	KEVIN DOUGLAS PHILIPPS	W4300129		DV	FTR18
851	71	6171	3368646016	KEVIN DOUGLAS PHILIPPS	W4301457		DV	FTR40
852	71	6153	3381922160	KEVIN RAY KING	W5502028	19250002131	DV	92893
	71	6125	2383271623	KEY CONTROL SOLUTIONS, INC.	V4305483	19250002031	۸C	96286
854	71	6125	2383271623	KEY CONTROL SOLUTIONS, INC.	V4305483		۸C	42550
855	71	6125	2383271623	KEY CONTROL SOLUTIONS, INC.	V4305483		۸C	72554
856	71	6125	2382902327	KEYSTONE PRINTING INC	V4303110	19250002251	۸C	96636
857	71	6125	2382834246	KINDER WINDOW CLEANING INC	W4304698	19250002036	DV	91081
828	71	6125	2361326630	KIRKLAND & ELLIS, LLP	W5503060		DV	FTR0210
859	71	6125	2383206932	KIRK'S PLUMBING, INC.	W4305698	07152200004	DV	93464
	71	6125	2383580458	KLEIN CABINETS AND INTERIORS, INC.	V4304318		۸C	15049
861	71	6150	2383580458	KLEIN CABINETS AND INTERIORS, INC.	W4301250	MIXED	DV	91042
862	71	6150	2383580458	KLEIN CABINETS AND INTERIORS, INC.	W4301250		DV	15008
863	71	6150	2383580458	KLEIN CABINETS AND INTERIORS, INC.	W4305344		DV	6700231
864	71	6245	2383580458	KLEIN CABINETS AND INTERIORS, INC.	W4301249		DV	41513
865	71	6417	2383580458	KLEIN CABINETS AND INTERIORS, INC.	V4304331	071S4300042	VC	91006
	71	6125	2382256389	KML INCORPORATED	W4301694	19250002140	DV	94125
	71	6160	2223632086	KNOWLEDGE KEY ASSOCIATES, INC	V4303062	19250002041	VC	92435
898	71	6150	2382184788	KOBAS ELECTRIC COMPANY INC	W4302390	19250002145	DV	93625
869	71	6150	2382184788	KOBAS ELECTRIC COMPANY INC	W4302390	NOTREQUIRED	DV	93153
	71	6150	2362357423	KONE INC	V4300727	19250002198	VC	91013
	71	6150	2362357423	KONE INC	W4308159		DV	29570
	71	6153	2381343144		W4300507	19250002131	DV	92893
873	71	6250	3364967255	KRISTEN RILEY	W5504412		DV	FTR40
	71	6125	2800755417	KRISTINS RAE'S LLC	W4302842	19250002019	DV	96115
875	71	6125	2383272000	KVM DOOR SYSTEMS INC	W5503835	19250002031	DV	96286
876	71	6125	2383272000	KVM DOOR SYSTEMS INC	W5503835	19250002101	DV	91055
	71	6125	2383272000	KVM DOOR SYSTEMS INC	W5503835		DV	15078
878	71	6150	2383272000	KVM DOOR SYSTEMS INC	W4302834	07153200005	DV	93623
879	71	6150	2383272000	KVM DOOR SYSTEMS INC	W4306064	07154300074	DV	91015
880	71	6150	2383272000	KVM DOOR SYSTEMS INC	W5502636	071S4300074	DV	91014
	71	6505	2381801302	L L JOHNSON LUMBER MFG COMPANY	V5500626		VC	54575
882	71	6153	2611403251	LABADIE AUTO COMPANY	W4303452	19250002131	DV	92893

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841	841 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
842	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
843	ARBITRATION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
844	TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
845	845 EMPLOYMENT AGENCY/TEMP SERVICE: CLERICAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
846	EMPLOYMENT AGENCY/TEMP SERVICE:MAINT/CONSTRUCT#	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
847	847 EMPLOYMENT AGENCY & SEARCH FIRM SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
848	848 CENTRIFUGAL PUMPS, STATIONARY	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
849	849 PUMPS/PUMP ACCESSORIES: MAINTENANCE/REPAIR	07112450 - DTMB-FACILITIES
850	850 TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
851	REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
852	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
853	TRANSPORTATION OF GOODS (FREIGHT)	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
854	854 KEY STORAGE CABINETS AND FILES	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
855	855 SECURITY SYSTEMS AND EQUIPMENT	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
856	856 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
857	857 WINDOW WASHING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
828	858 COURT ORDERED JUDGEMENTS, SETTLEMENTS #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
859	859 PLUMBING EQUIPMENT/FIXTURES: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
860	860 MILLWORK: COUNTERS, CUSTOM-MADE CABINETS, SHELVES,	07112450 - DTMB-FACILITIES
861	861 KITCHEN AND BATHROOM FIXTURE REPAIR (NOT PLUMB)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
862	862 CABINETS, COUNTERS, SHELVES, ETC., READY-MADE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
863	CABINETS, MEDICINE/VANITY	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
864	864 CABINETS, STORAGE, FLOOR AND WALL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
865	865 CARPENTRY	07112450 - DTMB-FACILITIES
998	866 BOILER MAINTENANCE/REPAIR, STEAM #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
867	867 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07180000 - DTMB-CIP-OFFICE OF INFRA, PROTECTION
898	868 ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
698	869 LIGHTING FIXTURES MAINT. AND REPAIR #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
870	870 ELEVATOR MAINTENANCE AND REPAIR	07112450 - DTMB-FACILITIES
871	871 PASSENGER ELEVATORS AND PARTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
872	872 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
873	873 REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
874	874 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
875	875 TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
876	876 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
877	877 SLIDING AND ROLLING DOORS, RESIDENTIAL TYPE; AND H	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
878	878 DOOR AUTOMATIC OPERATOR INSTALLATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
879	879 DOOR INSTALLATION, MAINTENANCE & REPAIR (WOOD)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
880	880 DOOR INSTALLATION, MAINTENANCE & REPAIR (METAL)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
881	881 SAWS, STATIONARY, POWERED: BAND, SCROLL, RADIAL AR	07112450 - DTMB-FACILITIES
882	882 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

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883	71	6125	2383008016	LADUKE CORPORATION	W4305702	071S4300007	DV	91066
884	71	6150	2383008016	LADUKE CORPORATION	W4307458		DV	77023
885	71	6150	2383008016	LADUKE CORPORATION	W5503588		DV	77072
988	71	6416	2383008016	LADUKE CORPORATION	V4308970	NONJURIS	۸C	90921
887	71	6125	2390980509	LAFORCE HARDWARE & MFG CO	W5503593	19250002198	DV	91013
888	71	6125	2390980509	LAFORCE HARDWARE & MFG CO	W5503593		DV	15021
688	71	6150	2390980509	LAFORCE HARDWARE & MFG CO	W5503842	NOTREQUIRED	DV	91014
890	71	6153	2453750876	LAHTI TOWING & SALES INC.	W4302541	19250002131	DV	92893
891	71	6150	2383221773	LAKE STATE INSULATION, INC.	W4304950		DV	1078
892	71	6150	2383221773	LAKE STATE INSULATION, INC.	W4307270	19250002161	DV	91038
893	71	6250	2381880022	LAKE SUPERIOR STATE UNIVERSITY	W4301021		DV	FTR10
894	71	6125	2381250516	LAKE TRUST CREDIT UNION	W4308225		DV	FTR08
	71	6153	2204002877	LAKEVIEW CLEANING & RESTORATION LLC	W4302799	19250002131	DV	92893
968	71	6153	2204002877	LAKEVIEW CLEANING & RESTORATION LLC	W4303144		DV	FTR40
897	71	5331	2382008110	LAMBERT LESER ISACKSON COOK & GIUNTA PC	W5501080		DV	FTR20
868	71	6245	2061218089	LANDAUER INC	W4304610		DV	89855
668	71	6125	2383409705	LANG SIGNS, INC.	W5503361	19250002031	DV	96286
006	71	6125	2383409705	LANG SIGNS, INC.	W5503361		DV	80120
901	71	6150	2383409705	LANG SIGNS, INC.	W4306652	19250002049	DV	96166
905	71	6230	2383409705	LANG SIGNS, INC.	W4304948		DV	8010931
903	71	6245	2383409705	LANG SIGNS, INC.	W4306653		DV	80160
904	71	6245	2383409705	LANG SIGNS, INC.	W4307257	19250002190	DV	96246
902	71	6125	2381386360	LANSING AREA SAFETY COUNCIL	W4307542	19250002031	DV	96286
	71	6125	2381386360		W4307542		DV	3454045
907	71	6125	2381800330	LANSING AUTO GLASS CO INC	W5502936	19250002251	DV	96936
806	71	6160	2382356431	LANSING CHAPTER INSTITUTE OF INTERNAL AUDITORS	W4301485		DV	FTR1623
606	71	6160	2263055470	LANSING CHAPTER OF THE ASSOCIATION OF CERTIFIED FR	W4303686		DV	FTR1610
910	71	1807	2381787641	LANSING COMMUNITY COLLEGE	W4300093		DV	FTR20
	71	6160	2381787641		V5500879	19250002154	VC	92436
912	71	6125	2382055018		W4303494	19250002145	DV	93625
913		6125	2382055018		W4303495		DV	28568
	71	6125	2383277985		W4300866	07154300002	DV	91030
	71	6125	2383277985	LANSING GLASS CO	W4300866		DV	44042
	71	6125	2383277985		W4301091	07153200013	DV	91079
917	71	6125	2383277985	LANSING GLASS CO	W4301091	NONJURIS	DV	97522
918	71	6125	2383277985		W4301091		DV	6300673
919	71	6125	2383277985	LANSING GLASS CO	W4301667	19250002190	DV	96246
920	71	6125	2383277985	LANSING GLASS CO	W4302772	071S4300037	DV	91014
921	71	6125	2383277985	LANSING GLASS CO	W4302832		DV	15021
925	71	6125	2383277985	LANSING GLASS CO	W4303568	07153200006	DV	93608
	71	6125	2383277985		W4305705		DV	44050
924	71	6125	2383277985	LANSING GLASS CO	W4308319		DV	45002

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883	ROOFING, GUTTERS, AND DOWNSPOUTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
884	CEMENTS AND MASTICS, ROOFING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
885	ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
886	BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
887	ELEVATOR MAINTENANCE AND REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
888	DOORS, ALUMINUM AND GLASS, ALL TYPES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
889	889 DOOR INSTALLATION, MAINTENANCE & REPAIR (METAL)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
890	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
891	PIPE AND TUBING INSULATION, ALL TYPES	07114000 - DTMB - PURCHASING
892	INSULATION AND ASBESTOS INSTALLATION & REMOVAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
893	893 PAYMENTS TO LOCAL UNITS OF GOVERNMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
894	894 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
895	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
968	REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
897	OTHER FINANCIAL TRANSACTIONS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
868	RADIATION MONITORING EQUIPMENT AND SHIELDING MATER	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
899	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
006	LETTERS AND NUMERALS, SIGN	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
901	SIGN PAINTING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
905	SIGN BLANKS, EXTRUDED ALUMINUM #	07114000 - DTMB - PURCHASING
903	SIGNS, CONSTRUCTION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
904	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
902	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
906	906 MANUALS, FIRST AID	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
907	FORMS PRINTING	07114000 - DTMB - PURCHASING
	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
606	CONFERENCE/EVENT FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
910	OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
911	IN-SERVICE TRAINING: COMPUTER RELATED	07115100 - DTMB - RETIREMENT SERVICES
912	ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
913	913 MOTORS AND PARTS, FRACTIONAL H.P. ELECTRIC	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
914	GLASS REPLACEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
915	HEAT-TEMPERED GLASS, FULLY TEMPERED	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
916	WINDOW INSTALLATION, MAINTENANCE AND REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
917	BOOM BUCKET (AERIAL DEVICES)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
918	CAULK, SILICONE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
919	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
920	920 DOOR INSTALLATION, MAINTENANCE & REPAIR (METAL)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
921	DOORS, ALUMINUM AND GLASS, ALL TYPES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
922	AIR COMPRESSORS/ACCESSORIES: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
923	MIRROR GLASS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
924	924 ADHESIVES: RUBBER AND SILICONE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

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922	71	6125	2383277985	LANSING GLASS CO	W5501777		DV	90069
976	71	6125	2383277985	LANSING GLASS CO	W5502091		DV	99089
927	71	6125	2383277985	LANSING GLASS CO	W5503152	07154300074	DV	91015
878	71	6125	2383277985	LANSING GLASS CO	W5503152		DV	45026
676	71	6150	2383277985	LANSING GLASS CO	W4303740		DV	44063
030	71	6150	2383277985	LANSING GLASS CO	W4304648		DV	3151028
931	71	6150	2383277985	LANSING GLASS CO	W4304881		DV	FTR40
932	71	6150	2383277985	LANSING GLASS CO	W5501626	19250002204	DV	91048
. 886	71	6150	2383277985	LANSING GLASS CO	W5501626		DV	45055
934	71	6416	2383277985	LANSING GLASS CO	V4302467	NONJURIS	۸C	90921
935	71	1807	2382801459	LANSING HOUSING COMMISSION	W5503824		DV	FTR20
986	7.1	6125	2454338959	LANSING MECHANICAL INSULATION, LLC	V5501775	19250002161	۸C	9103830
186	71	6125	2454338959	LANSING MECHANICAL INSULATION, LLC	V5501775		۸C	28542
886	71	6505	2382198507	LANSING SANITARY SUPPLY INC	V4306125		۸C	64075
686	71	6125	2382546901	LANSING TILE & MOSAIC INC	V4307731	192S0002197	۸C	91009
940	71	6125	2382546901	LANSING TILE & MOSAIC INC	W4300965	19250002031	DV	96286
941	71	6125	2382546901	LANSING TILE & MOSAIC INC	W4303064	192S0002190	DV	96246
945	71	6150	2382546901	LANSING TILE & MOSAIC INC	V4301910	07154300027	۸C	91263
943	71	6150	2382546901	LANSING TILE & MOSAIC INC	W4300648	07154300006	DV	91051
944	71	6150	2382546901	LANSING TILE & MOSAIC INC	W4300648		DV	36005
945	7.1	6150	2382546901	LANSING TILE & MOSAIC INC	W4304601		DV	36068
946	7.1	6150	2382546901	LANSING TILE & MOSAIC INC	W5502245	07155500038	DV	91025
947	71	6245	2382546901	LANSING TILE & MOSAIC INC	W5503595	19250002197	DV	93429
	71	6245	2382546901		W5503595		DV	36067
946	71	6150	2382524336	LANSING UPHOLSTERING SERVICE INC	W4300229	07154300028	DV	93144
	71	6125	2380746239	LAPEER COUNTY BANK & TRUST CO	W4305936		DV	FTR08
	71	6245	3364408614	LARRY DIMICK	W4300268		DV	87070
952	71	6171	3371621783	LARRY J. WARD	W4300125		DV	FTR18
953	71	6125	3371545702	LARRY LOZO	W4303315		DV	24070280650
954	71	6153	3364847287	LAURA J TAYLOR	W4307133	19250002131	DV	92893
955	71	6410	2383328824	LAUX CONSTRUCTION, LLC	V5501772	NONJURIS	۸C	90921
926	71	6150	2383696527	LAWN SPRINKLERS SALES, SERVICE & DESIGN, INC	W5504327	07154300003	DV	93437
	71	6150	2383696527	LAWN SPRINKLERS SALES, SERVICE & DESIGN, INC	W5504327		DV	67017
	71	6125	2320122041	LAWNSCAPES LAWN CARE	V4306303	07154300054	۸C	98836
926	71	6125	2320122041	LAWNSCAPES LAWN CARE	V4306303	07154300055	۸C	68886
096	71	6125	2320122041	LAWNSCAPES LAWN CARE	V4307458	19250002143	VC	98872
	71	6125	2361543648	LAWRENCE BINDING SYSTEMS	W4300540		DV	70057
962	71	6125	2361543648	LAWRENCE BINDING SYSTEMS	W4305115	19250002031	DV	98296
963	71	8313	2361543648	LAWRENCE BINDING SYSTEMS	W4304958		DV	66542
964	71	8313	2361543648	LAWRENCE BINDING SYSTEMS	W4305243	19250002190	DV	96236
965	71	6125	2381864360	LAWSON PRINTERS INC	V4300769	19250002251	۸C	96636
996	71	8313	2800496603	LAWSON PRODUCTS INC	W4301526		DV	70057

925 CAULKING COMPOUNDS, BULK OR CARTRIDGE TYPE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
926 PAINTS, TRAFFIC	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
927 DOOR INSTALLATION, MAINTENANCE & REPAIR (WOOD)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
928 DOOR CLOSERS, HANGERS, HOLDERS, OVERHEAD AND SLIDI	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
929 SAFETY GLASS, LAMINATED	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
931 REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
932 LOCKSMITH SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
933 LOCKS, KEY BLANKS, AND LOCKSMITH TOOLS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
934 BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
935 OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
936 INSULATION INSTALLATION: BUILDING MAINT./REPAIR	07112450 - DTMB-FACILITIES
937 INSULATION MATERIALS AND INSULATORS #	07112450 - DTMB-FACILITIES
938 TOILET TISSUES, PAPER TOWELS, AND TOILET SEAT COVE	07112450 - DTMB-FACILITIES
939 CARPET CLEANING, DYEING, INSTALLATION & REPAIR	07102300 - DTMB - BUDGET - OFC OF EDUCATION
940 TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
941 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
942 MAINTENANCE AND REPAIR, SWIMMING POOL #	07112450 - DTMB-FACILITIES
943 MASONRY AND CONCRETE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
944 ADHESIVE, CEMENT AND MASTIC FOR FLOORING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
945 STAIR TREADS, VINYL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
946 FLOORING TO INCLUDE REFINISHING AND SEALING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
947 FLOOR MAINTENANCE/COVERING EQUIP: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
948 STAIR TREADS, RUBBER	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
949 FURNITURE, NOT OFFICE: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
950 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
951 VERTICAL BLINDS, ALL TYPES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
952 TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
953 MUGS, 10-3/4 OZ., COLOR: STANDARD, 4 DZ/CS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
954 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
955 BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
957 IRRIGATION SYSTEMS, SUPPLIES, PARTS, AND ACCESSORI	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
958 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	07112830 - DTMB-STATE SURPLUS
959 WEED AND VEGETATION CONTROL	07112830 - DTMB-STATE SURPLUS
960 PEST CONTROL (OTHER THAN BUILDINGS)	07112830 - DTMB-STATE SURPLUS
961 OFFSET PRINTING ACCESSORIES AND SUPPLIES: BLANKETS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
962 TRANSPORTATION OF GOODS (FREIGHT)	07114000 - DTMB - PURCHASING
963 LAMINATING PRESSES, FILM, ID POUCHES, AND SUPPLIES	07114000 - DTMB - PURCHASING
964 FIREWORKS DISPLAY AND CARNIVAL SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
965 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
966 OFFSET PRINTING ACCESSORIES AND SUPPLIES: BLANKETS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

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967 71	6150	2382845520	LEAK PETROLEUM EQUIPMENT INC	W4301482	19250002120	DV	92947
968 71	6150	2382845520	LEAK PETROLEUM EQUIPMENT INC	W5503837	19250002125	DV	92974
969 71	6150	2382845520	LEAK PETROLEUM EQUIPMENT INC	W5503837		DV	83041
970 71	6125	2383592644	LEGALLY CORRECT TRANSCRIPTION INC	V4301098	19250002192	۸C	9617217
971 71	6125	2383592644	LEGALLY CORRECT TRANSCRIPTION INC	W4306728		DV	FTR08
972 71	6125	2383592644	LEGALLY CORRECT TRANSCRIPTION INC	W4307453	19250002002	DV	96172
973 71	6416	2381957958	LEHNER ASSOCIATES, INC.	V4301707	07850200001	۸C	20906
974 71	6153	2270040563	LEHNER'S COLLISION, INC.	W4301583	19250002131	DV	92893
975 71	6153	2381800154	LEROYS BODY SHOP	W4300512	19250002131	DV	92893
976 71	6153	2382478295	LETAVIS ENTERPRISES INC	W4302789	19250002131	DV	92893
977 71	6245	2650852445	LEXIS NEXIS RISK DATA MANAGEMENT INC	W4301524	NONJURIS	DV	92002
978 71	6245	2650852445	LEXIS NEXIS RISK DATA MANAGEMENT INC	W4302718		DV	FTR16
979 71	6125	2351624036	LIGHT & BREUNING INC	V4303913	MIXED	۸C	99050
980 71	6125	2351624036	LIGHT & BREUNING INC	V4303913		۸C	28536
981 71	6125	2351624036	LIGHT & BREUNING INC	V4307524	19250002031	۸c	96286
982 71	6125	2351624036	LIGHT & BREUNING INC	V4307524	19250002132	۸C	93637
983 71	6125	2351624036	LIGHT & BREUNING INC	W4308288	19250002132	DV	93627
984 71	6125	2550807461	LIMBACH HOLDINGS LLC	W5503360	19250002031	DV	96286
985 71	6125	2550807461	LIMBACH HOLDINGS LLC	W5503360	19250002140	DV	94125
986 71	6125	2550807461	LIMBACH HOLDINGS LLC	W5503360		DV	82014
987 71	6150	2550807461	LIMBACH HOLDINGS LLC	W5501419		DV	2853755
988 71	6150	2251013720	LIMBACH SERVICE COMPANY	V5501603	19250002140	۸C	94125
989 71	6171	3333385141	LINDA J EMMERT	W4307625		DV	FTR18
	6500	2382387374	LINGLE EQUIPMENT INC	V4308826		۸C	54539
991 71	6416	2311120919	LJB INC.	V4300725	07850200001	۸C	20906
992 71	6416	2311120919	LIB INC.	V4303271	NONJURIS	۸C	90921
993 71	6160	2382675333	LOCAL 6000 UAW	W4306806		DV	FTR16
994 71	6125	2432038098	LT ACQUISITION INC DBA LABELTAPE,INC	W4300380	19250002251	DV	96636
	6153	2383585038		W4300492	19250002131	DV	92893
	6125	2591991501	LUDECA INC.	V5502285	19250002099	۸C	93648
	6153	2263831504	LUVRWASH INC	W4300095	19250002131	DV	92893
	6125	2341924688	LYDEN OIL COMPANY	W4303266		DV	756627
999 71	6160	2383210706		W4301148	19250002041	DV	92435
1000 71	6410	2382923317	M C SMITH ASSOCIATES & ARCHITECTURAL GROUP INC	V5503960	07850200001	۸C	20906
1001	6153	2383525605	MAC HOLDING CO INC	W4306432	19250002131	DV	92893
1002 71	6245	2382156104	MACOMB PIPE & SUPPLY	W4300301		DV	3106
1003 71	6125	2320079840	MADAR METAL FABRICATING LLC	W4302831		DV	3133
1004 71	6125	2510347297	MAGELLAN BEHAVIORAL OF MICHIGAN	V4301190	19250002342	۸C	95861
1005 71	6835	2510347297	MAGELLAN BEHAVIORAL OF MICHIGAN	W4300022		DV	FTR05
1006 71	6125	2383505648	MAHONEY & ASSOCIATES LLC	W4308476	19250002031	DV	96286
1007 71	6125	2383505648	MAHONEY & ASSOCIATES LLC	W4308476		DV	3778
1008 71	6230	2611429601	MAHONEY AND ASSOCIATES, INC.	W4304201		DV	24014

296	LIFTS AND HOISTS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
896	TANKS: MOBILE/PORTABLE/STATIONARY MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
696	LEAK DETECTION AND VAPOR MONITORING EQUIPMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
970	LEGAL TRANSCRIPTION SERVICES	07115100 - DTMB - RETIREMENT SERVICES
971	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
972	TRANSCRIPTION SERVICES: LEGAL AND MEDICAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
973	973 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
974	974 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
975	975 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
926	976 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
977	ACCESS SERVICES, DATA	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
978	978 MISCELLANEOUS PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
979	979 INSTALLATION OF SECURITY EQUIPMENT	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
980	980 GATES, ELECTRIC (INCLUDING CARD READERS, ETC.)	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
981	981 TRANSPORTATION OF GOODS (FREIGHT)	07112450 - DTMB-FACILITIES
985	982 GATES, ELECTRIC/CARD READER: MAINTENANCE/REPAIR	07112450 - DTMB-FACILITIES
983	983 EMERGENCY WARNING SYSTEMS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
984	984 TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
985	985 BOILER MAINTENANCE/REPAIR, STEAM #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
986	986 BOILER PARTS AND ACCESSORIES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
987	PARTS AND ACCESSORIES, GENERATOR (MISCELLANEOUS)	07114000 - DTMB - PURCHASING
988	988 BOILER MAINTENANCE/REPAIR, STEAM #	07112450 - DTMB-FACILITIES
686	TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
990	990 LIFTS, PLATFORM, TELESCOPING AND LATERALLY POWERED	07112450 - DTMB-FACILITIES
991	991 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
992	BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
993	993 MISCELLANEOUS PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
994	994 FORMS PRINTING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
995	995 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
966	996 INDUSTRIAL EQUIPMENT: MAINTENANCE/REPAIR	07112450 - DTMB-FACILITIES
997	997 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
866	998 CAR WASH SOLVENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
666	999 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1000	1000 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
1001	1001 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1002	1002 AIR CONDITIONING AND HEATING: CENTRAL UNITS, AND P	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1003	1003 DUCT, FABRICATED, METAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1004	1004 INSURANCE AND RISK MANAGEMENT SERVICES	07125000 - DTMB-EMPLOYEE BENEFITS - CIVIL SERVICE
1005	1005 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1006	1006 TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1007	1007 SOUVENIRS: PROMOTIONAL, ADVERTISING, ETC.	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1008	1008 BEVERAGE SERVERS, ALL TYPES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

	A	0	Q		4	9	I
1009 71	6153	2383473568	MARCOTT COLLISION INC.	W4300687	19250002131	DV	92893
1010 71	6125	2382537430	MARJO CONSTRUCTION SERVICES INC	W4302830	19250002214	DV	96872
1011 71	6125	3373646770	MARK C MARENTETTE	W4300269	19250002195	DV	90658
1012 71	6125	3373646770	MARK C MARENTETTE	W4300269		DV	28550
1013 71	6153	3385680275	MARK JOHN PETERS	W4300686	19250002131	DV	92893
1014 71	6153	2383589689	MARKS DETAILING SPECIALIST LLC	W4304661	19250002131	DV	92893
1015 71	6153	2380792860	MARQUETTE PUBLIC SERVICE GARAGE	W4300470	19250002131	DV	92893
1016 71	6125	2383245378	MARTHA L BARLOND	W4300211	07153200020	DV	91035
1017 71	6153	2382595140	MASTER CAR WASH #4	W4301896	19250002131	DV	92893
1018 71	6125	2381866284	MATERIALS TESTING CONSULTANTS INC	V4300919	07850200001	۸c	20906
1019 71	6416	2383475660	MATRIX CONSULTING ENGINEERS INC	V4301060	07850200001	۸C	20906
1020 71	6125	3379961870	MATTHEW GUNNERSON	V4306307	19250002201	۸c	91027
1021 71	6153	2382813276	MAURERS SUNSHINE CAR WASH	W4302176	19250002131	DV	92893
1022 71	6215	2381885288	MAURERS TEXTILE RENTAL SERVICES	V4301582	NONJURIS	۸C	98386
1023 71	6153	2382051529	MAXI MUFFLER & CHUCKS TIRE CENTER	W4304880	19250002131	DV	92893
1024 71	6153	2382051529	MAXI MUFFLER & CHUCKS TIRE CENTER	W5500327		DV	FTR40
1025 71	6125	2261557956	MAXIMUS CONSULTING SERVICES, INC.	V4302093	07154300024	۸C	94610
1026 71	6125	2382746530	MAXWELL MARKETING & ASSOCIATES INC	V4306256	19250002031	۸C	96286
1027 71	6125	2382746530	MAXWELL MARKETING & ASSOCIATES INC	V4306256		۸C	8078
1028 71	6416	2381671682	MAYOTTE GROUP, INC	V4307669	07850200001	۸c	20906
1029 71	6153	2202118664	MAY'S CAR WASH	W4300694	19250002131	DV	92893
1030 71	6153	2271332068	MB JONES LLC	W4300513	19250002131	DV	92893
1031 71	6125	2363249541	MBO BINDER AND CO OF AMERICA	V4306252	071S0200047	VC	93952
1032 71	6245	2363249541	MBO BINDER AND CO OF AMERICA	V4305291		۸c	60071
1033 71	6150	2383171777	MCDONALD ROOFING & SHEET METAL CO	W4302857	07154300007	DV	91066
1034 71	6150	2383171777	MCDONALD ROOFING & SHEET METAL CO	W4302857		DV	77072
1035 71	6150	2382413400	MCKEARNEY ASPHALT & SEALING INC	W4300441	19250002185	DV	91394
1036 71	6150	2382413400	MCKEARNEY ASPHALT & SEALING INC	W4300441		DV	7456710
1037 71	5320	2382237190	MCKNIGHT, MCCLOW, CANZANO, SMITH & RADTKE, P.C.	W4304184		DV	FTR08
1038 71	6835	2383252216	MCLAREN HEALTH PLAN INC	W4302280		DV	FTR05
1039 71	6153	2383269936	MCRS INC	W4304378	19250002131	DV	92893
1040 71	6125	2383092139	MECHANICAL INSULATION INC	W4304589	19250002161	DV	91038
1041 71	6150	2383092139	MECHANICAL INSULATION INC	W4307320		DV	28542
1042 71	6125	2330567651	MEDIMPACT HEALTHCARE SYSTEMS INC	W4300080	19250002342	ВР	95861
1043 71	6125	2330567651	MEDIMPACT HEALTHCARE SYSTEMS INC	W4300080		ВР	FTR05
1044 71	6245	2381655673	MEDLER ELECTRIC CO	V5501821		۸c	28527
1045 71	6155	2381274536	MEIJER INC	W4300876		DV	FTR16
1046 71	6153	2381998199	MEINHOLD CAR WASH CENTER	W4300691	19250002131	DV	92893
1047 71	6155	3380745953	MELANIE MARIE BRIGGS	W5502864		DV	FTR16
1048 71	6125	2382797728	MERRITT PRESS, INC.	W4300539	19250002131	DV	96636
1049 71	6245	2382034839	METAL FRAMES INC	V4309025		۸C	15025
1050 71	6160	2383326248	METRO OCCUPATIONAL TRAINERS INC	W5503636	19250002041	DV	92435

WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
SNOW AND ICE REMOVAL SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
LIGHTING (INTERIOR, EXTERIOR)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
LAMPS: FLUORESCENT, INCANDESCENT, MERCURY VAPOR, Q	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
HOUSEKEEPING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
GARBAGE/TRASH REMOVAL AND DISPOSAL	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
UNIFORM RENTAL	07112100 - DTMB-MAIL & DELIVERY SVS.
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
ACCOUNTING AND BILLING SERVICES (INCLUDING PAYROLL	07101740 - DTMB-FS-FISCAL MGMT
TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
TROPHIES, PLAQUES, AWARDS, ETC. (NOT OTHERWISE CLA	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
MAILING MACHINES/EQUIPMENT: MAINTENANCE/REPAIR	07112100 - DTMB-MAIL & DELIVERY SVS.
MAILING, PACKAGING AND SHIPPING MACHINES #	07112100 - DTMB-MAIL & DELIVERY SVS.
ROOFING, GUTTERS, AND DOWNSPOUTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
PAVING/RESURFACING, ALLEY & PARKING LOT #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
ASPHALT PATCH MATERIAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
INSULATION AND ASBESTOS INSTALLATION & REMOVAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
INSULATION MATERIALS AND INSULATORS #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
INSURANCE AND RISK MANAGEMENT SERVICES	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
CONTROL DEVICES, LIGHTING	07112450 - DTMB-FACILITIES
MISCELLANEOUS PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
MISCELLANEOUS PAYMENTS	07114000 - DTMB - PURCHASING
FORMS PRINTING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
DOORS, FRAMES, AND JAMBS, STEEL	07112450 - DTMB-FACILITIES
IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
	ANING, ETC.: VEHICLE CES CES ANING, ETC.: VEHICLE DISPOSAL ANING, ETC.: VEHICLE

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1051 71	6416	2382168951	MHB DESIGN GROUP INC	V4300588	07850200001	۸C	20906
1052 71	6171	3366640037	MICHAEL ENGLE	W4305394		DV	FTR18
1053 71	6160	3354521144	MICHAEL SERPE	V4302057	19250002041	۸C	92435
1054 71	6160	3354521144	MICHAEL SERPE	V4302057		۸C	FTR18
1055 71	6171	3384826146	MICHAEL W RINGUETTE	W4300126		DV	FTR18
1056 71	6250	3378629812	MICHELINA ANNE KREFT	W5501285		DV	FTR16
1057 71	6155	3378629294	MICHELLE M LEE	W4307357		DV	FTR16
1058 71	6325	2382086050	MICHIGAN AFSCME COUNCIL #25	W4303947		DV	FTR1623
1059 71	6325	2382086050	MICHIGAN AFSCME COUNCIL #25	W5503702		DV	FTR16
1060 71	6245	2382707865	MICHIGAN AIR PRODUCTS	V5500180		۸C	3140
1061 71	6160	2381676986	MICHIGAN ASSOCIATION OF BROADCASTERS	W4304181		DV	FTR1610
1062 71	6155	2386090344	MICHIGAN AUTOMOBILE INSURANCE PLACEMENT FACILITY	W4305843	19250002342	DV	95861
1063 71	6125	2383387837	MICHIGAN BRAILLE TRANSCRIBING FUND	W4300383	19250002215	DV	96636
1064 71	6110	2381400206	MICHIGAN CLAIM SERVICE INC	W4300350		DV	FTR05
1065 71	6110	2381400206	MICHIGAN CLAIM SERVICE INC	W4306717		DA	FTR06
1066 71	6125	2381400206	MICHIGAN CLAIM SERVICE INC	V4300926	19250002342	۸C	95861
1067 71	6325	2382018394	MICHIGAN COMMUNITY COLLEGE ASSOCIATION	W4301028	NONJURIS	DV	94662
1068 71	6125	2381681122	MICHIGAN COMMUNITY CREDIT UNION	W4308452		DV	FTR08
1069 71	6125	2352457894	MICHIGAN COMMUNITY WELLNESS VNA	W4303191	19250002342	DV	95861
1070 71	6230	2382359760	MICHIGAN CORRECTIONS ORGANIZATION	W4308018		DV	61515
1071 71	0989	2000001434	MICHIGAN EMPLOYMENT SECURITY	W4302142	NONJURIS	DV	9523899
1072 71	0989	2000001434	MICHIGAN EMPLOYMENT SECURITY	W4308357		DV	FTR40
1073 71	6375	2203588705	MICHIGAN GAS UTILITIES CORPORATION	W4300605		DO	40513
1074 71	6125	2271995557	MICHIGAN LEAN CONSORTIUM	W4301181	19250002041	DΛ	92435
1075 71	6155	2271995557	MICHIGAN LEAN CONSORTIUM	W4304969		DV	FTR1622
1076 71	6416	2381713135	MICHIGAN PAVING & MATERIALS COMPANY	V4301706	NONJURIS	۸C	90921
1077 71	6125	2383023743	MICHIGAN PLUMBING	W4301089	19250002144	DV	91070
1078 71	6125	2383023743	MICHIGAN PLUMBING	W4302976	07154300001	DV	93464
1079 71	6150	2383023743	MICHIGAN PLUMBING	W5502888	19250002040	DV	91381
1080 71	6155	2382601357	MICHIGAN PUBLIC EMPLOYEES-SEIU LOCAL 517M	W4308108		DV	FTR16
1081 71	6160	2237440733	MICHIGAN PUBLIC PURCHASING OFFICERS ASSOC	W4305074		DO	FTR1623
1082 71	6160	2386094509	MICHIGAN SAFETY CONFERENCE INC	W5503252	19250002041	DV	92435
1083 71	6125	2381629793	MICHIGAN SCHOOLS & GOVERNMENT CREDIT UNION	W4305404		DV	FTR08
1084 71	6125	2386005984	MICHIGAN STATE UNIVERSITY	W4307479	NJVENDOR	DV	96115
1085 71	6125	2386005984	MICHIGAN STATE UNIVERSITY	W5501049		DV	FTR10
1086 71	6160	2386005984	MICHIGAN STATE UNIVERSITY	V4305510	19250002041	۸C	92435
1087 71	6160	2386005984	MICHIGAN STATE UNIVERSITY	W4301133		DV	FTR1623
1088 71	6125	2381373106	MICHIGAN STATE UNIVERSITY FEDERAL CREDIT UNION	W4305937		DV	FTR08
1089 71	6425	2201540633	MICHIGAN STREET DEVELOPMENT, LLC	W4300031	NONJURIS	DR	97145
1090 71	6125	2383051190	MICHIGAN SWITCHGEAR SERVICES	V5501152	19250002145	۸C	93625
1091 71	6125	2383051190	MICHIGAN SWITCHGEAR SERVICES	V5501152		۸C	28567
1092 71	6125	2380831325	MICHIGAN TRACTOR & MACHINERY CO	V4306274	19250002145	VC	93625

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1051	1051 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
1052	TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1053	IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07112450 - DTMB-FACILITIES
1054	1054 TRAVEL REIMBURSEMENT	07112450 - DTMB-FACILITIES
1055	1055 TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1056	MISCELLANEOUS PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1057	MISCELLANEOUS PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1058	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	07111PDF - DTMB-OSE-PROF DEVELOPMENT FUND
1059	1059 MISCELLANEOUS PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1060	1060 FANS, INDUSTRIAL TYPES: ATTIC, EXHAUST, FORCED DRA	07112450 - DTMB-FACILITIES
1061	CONFERENCE/EVENT FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1062	1062 INSURANCE AND RISK MANAGEMENT SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1063	FORMS PRINTING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1064	CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07116000 - DTMB - STATE BLDG AUTHORITY
1065	1065 EMPLOYEE REIMBURSEMENTS FOR BUSINESS EXPENSES	07116000 - DTMB - STATE BLDG AUTHORITY
1066	INSURANCE AND RISK MANAGEMENT SERVICES	07116000 - DTMB - STATE BLDG AUTHORITY
1067	GRANT AWARD	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1068	1068 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1069	1069 INSURANCE AND RISK MANAGEMENT SERVICES	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1070	1070 BOOKS, OFFICE: ACCOUNTING, ADDRESS, COLUMNAR, COMP	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1071	UNEMPLOYMENT PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1072	1072 REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1073	GAS, NATURAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1074	1074 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1075	1075 ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1076	BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
1077	SLUDGE REMOVAL (BUILDING)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1078	1078 PLUMBING EQUIPMENT/FIXTURES: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1079	1079 MAIN & REPAIR: SEWER AND STORM DRAIN #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1080	1080 MISCELLANEOUS PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1081	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1082	1082 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1083	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1084	CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1085	1085 PAYMENTS TO LOCAL UNITS OF GOVERNMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1086	1086 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07115100 - DTMB - RETIREMENT SERVICES
1087	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1088	1088 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1089	OFFICE SPACE RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1090	1090 ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	07112450 - DTMB-FACILITIES
1091	1091 POWER SYSTEMS SWITCHGEARS AND RELATED ACCESS	07112450 - DTMB-FACILITIES
1092	1092 ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	07112450 - DTMB-FACILITIES

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1093 71	6153	2020594439	MID-MICHIGAN AUTO SERVICES	W4300504	19250002131	DV	92893
1094 71	6125	2203830377	MID-MICHIGAN MECHANICAL INSULATION, INC.	W4304962	19250002161	DV	91038
1095 71	6125	2203830377	MID-MICHIGAN MECHANICAL INSULATION, INC.	W4304962		DV	28542
1096 71	6125	2260272517	MIDSTATE SECURITY COMPANY, LLC	V4309067	19250002031	۸C	96286
1097 71	6125	2260272517	MIDSTATE SECURITY COMPANY, LLC	V4309067	19250002175	۸C	93673
1098 71	6125	2260272517	MIDSTATE SECURITY COMPANY, LLC	V4309067		۸C	72554
1099 71	6125	2260272517	MIDSTATE SECURITY COMPANY, LLC	V5500326	19250002190	۸c	96246
1100 71	6125	2260272517	MIDSTATE SECURITY COMPANY, LLC	V5500326		۸C	72518
1101 71	6410	2383304057	MID-STATE TITLE SERVICES INC	W5501394		DV	15511
1102 71	6245	2381815598	MIDWEST AIR FILTER INC	V5501727		۸C	3145
1103 71	6160	2364352022	MIDWEST ENERGY EFFICIENCY ALLIANCE	V4304264	19250002041	۸C	92435
1104 71	6150	2381943919	MIDWEST FOOD EQUIPMENT SERVICE INC	W4303635	19250002170	DV	93130
1105 71	6835	2382719489	MIDWESTERN DENTAL PLANS INC	W4302277		DV	FTR05
1106 71	6325	2383011476	MIDWESTERN HIGHER EDUCATION COMPACT	W4300106		DV	FTR20
1107 71	6325	2383011476	MIDWESTERN HIGHER EDUCATION COMPACT	W5500040		DV	FTR1622
1108 71	6125	2382046852	MILLBROOK PRINTING CO	W4301953	19250002251	DV	96936
1109 71	6153	2861088454	MILLENNIUM AUTO WASH INC	W4302501	19250002131	DV	92893
1110 71	6835	2410417830	MINNESOTA LIFE INSURANCE CO	W4300045		DV	FTR05
1111 71	6416	2272259785	MKC GROUP INC	V4308874	NONJURIS	۸C	90921
1112 71	6153	2381841003	MOBIL MAINTENANCE INC	W4300477	19250002131	DV	92893
1113 71	6500	2300131596	MOHAWK RESOURCES LTD	V5500320		۸C	7544
1114 71	6125	2380368906	MONARCH COUMMUNITY BANK	W4306637		DV	FTR08
1115 71	6150	2340834541	MONARCH ELECTRIC	W5502964	19250002145	DV	93625
1116 71	6125	2380847680		W4305734	19250002192	DV	9617217
1117 71	6125	2380847680	MONROE BANK & TRUST	W4307444		DV	FTR08
1118 71	6153	2383146351	MONTE INC	W4300508	19250002131	DV	92893
1119 71	6125	2382413803		V4307522	19250002185	VC	91394
1120 71	6150	2382413803	MOORE TROSPER CONSTRUCTION COMPANY	W4300636	19250002093	DV	93691
1121 71	6150	2382413803		W4300865	07154300006	DV	91051
1122 71	6416	2382413803	MOORE TROSPER CONSTRUCTION COMPANY	V4301799	NONJURIS	۸C	90921
1123 71	6125	2160331690		V5500321	071S0200047	۸C	93952
1124 71	6150	2382822622	MORRIS MECHANICAL CONTRACTING INC	W5502394	19250002140	DV	94125
1125 71	6125	2381242066	MORRISON INDUSTRIAL EQUIPMENT	W4301484	07153200028	DV	92958
	6125	2381242066	MORRISON INDUSTRIAL EQUIPMENT	W5503847	07153200028	DV	92885
1127 71	6125	2381424066	MORRISON INDUSTRIAL EQUIPMENT	W4300428		DV	5453955
1128 71	6125	2381424066	MORRISON INDUSTRIAL EQUIPMENT	W5503650	19250002099	DV	93648
1129 71	6245	2381424066	MORRISON INDUSTRIAL EQUIPMENT	V5502563		۸C	60071
1130 71	6416	2361115800	MOTOROLA SOLUTIONS INC	V4304910		۸C	72516
1131 71	6153	2382948049	MR C'S CAR WASH INC	W4305152	19250002131	DV	92893
1132 71	6153	2383708940	MR. P'S WASH WORLD EXPRESS	W4300487	19250002131	DV	92893
1133 71	6125	2043626476	MSDSONLINE, INC.	V4302906		۸C	7151042
1134 71	6125	2271278889	MUNICIPAL CONSULTING SERVICES LLC	V5504185	07154300048	۸C	91885

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1093	1093 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1094	1094 INSULATION AND ASBESTOS INSTALLATION & REMOVAL	07114000 - DTMB - PURCHASING
1095	INSULATION MATERIALS AND INSULATORS #	07114000 - DTMB - PURCHASING
1096	1096 TRANSPORTATION OF GOODS (FREIGHT)	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
1097	1097 SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
1098	SECURITY SYSTEMS AND EQUIPMENT	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
1099	1099 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
1100	1100 EMERGENCY RADIO/TELEPHONE SYSTEMS (911 DISPATCH, E	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
1101	1101 BUILDINGS, LARGE, FABRICATED (OVER 500 SQ.FT.	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1102	FILTERS, AIR CONDITIONING/FURNACE (DISP TYPES)	07112450 - DTMB-FACILITIES
1103	1103 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07112450 - DTMB-FACILITIES
1104	1104 CAFETERIA/KITCHEN EQUIP:COMMERCIAL: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1105	CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1106	1106 OTHER FINANCIAL TRANSACTIONS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1107	1107 ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1108	1108 FORMS PRINTING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1109	1109 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1110	1110 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1111	1111 BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
1112	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1113	LIFTS AND HOISTS, FLOOR TYPE: ELECTRIC, HYDRAULIC,	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
1114	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1115	ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1116	1116 LEGAL TRANSCRIPTION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1117	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1118	1118 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1119	1119 PAVING/RESURFACING, ALLEY & PARKING LOT #	07112450 - DTMB-FACILITIES
1120	1120 WATER SUPPLY/SEWAGE TREATMENT EQUIP:MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1121	MASONRY AND CONCRETE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1122	BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
1123	1123 MAILING MACHINES/EQUIPMENT: MAINTENANCE/REPAIR	07112100 - DTMB-MAIL & DELIVERY SVS.
1124	1124 BOILER MAINTENANCE/REPAIR, STEAM #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1125	1125 MATERIAL HANDLING EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1126	TRANSMISSION: VEHICLE: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1127	LIFT PARTS AND ACCESSORIES, PLATFORM	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1128	1128 INDUSTRIAL EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1129	MAILING, PACKAGING AND SHIPPING MACHINES #	07112100 - DTMB-MAIL & DELIVERY SVS.
1130	1130 CONSOLES, COMMUNICATION	07107300 - DTMB-DESIGN & CONSTRUCTION DIVISION
1131	1131 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1132	1132 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1133	PUBLICATIONS, HAZARDOUS MATERIAL	07112450 - DTMB-FACILITIES
1134	1134 PERSONNEL/EMPLOYMENT CONSULTANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

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1135 71	١.	8078	2381362830	MUNSON MEDICAL CENTER	W4302580		DV	71072
1136 71		6153	2203503614	MY BUDDY'S ULTIMATE CAR WASH	W4307603	19250002131	DV	92893
1137 71		6125	2383091409	MYERS PLUMBING & HEATING INC	V4307178	19250002087	۸C	93662
1138 71		6125	2383091409	MYERS PLUMBING & HEATING INC	V4307178		۸C	72073
1139 71		6125	2383091409	MYERS PLUMBING & HEATING INC	W4302960	19250002140	DV	94125
1140 71		6150	2383091409	MYERS PLUMBING & HEATING INC	W4301145	07154300001	DV	93464
1141 71		6150	2383091409	MYERS PLUMBING & HEATING INC	W4301612	19250002202	DV	91036
1142 71		6150	2383091409	MYERS PLUMBING & HEATING INC	W4306693		DV	67017
1143 71		6150	2383091409	MYERS PLUMBING & HEATING INC	W4307259	19250002145	DV	93625
1144 71		6150	2383091409	MYERS PLUMBING & HEATING INC	W4307261		DV	76027
1145 71		6150	2383091409	MYERS PLUMBING & HEATING INC	W5502236	19250002144	DV	91070
1146 71		6417	2383091409	MYERS PLUMBING & HEATING INC	W4303498		DV	50095
1147 71		6136	2382400330	NAGDCA	W5501347		DV	FTR16
1148 71		6125	2421694184	NANCY A. WINTER	W4300109	19250002150	DV	95257
1149 71		6125	3350440879	NANCY MOON	V4301096	19250002071	۸C	91897
1150 71		6150	2382422549	NAPOLEON LAWN & LEISURE INC	W5500976	19250002129	DV	93446
1151 71		6150	2382422549	NAPOLEON LAWN & LEISURE INC	W5500976		DV	51515
1152 71		6136	2630734788	NATIONAL ASSOC OF STATE RETIREMENT ADMINISTRATORS	W5501489		DV	FTR1622
1153 71		6136	2421562155	NATIONAL ASSOCIATION OF STATE AGENCIES FOR SURPLUS	W4307338		DV	FTR1622
1154 71		6136	2521625594	NATIONAL ASSOCIATION OF STATE BUDGET OFFICERS	W4306814		DV	FTR1622
1155 71		6136	2611228745	NATIONAL ASSOCIATION OF STATE CHIEF ADMINISTRATORS	W4305667		DV	FTR1622
1156 71		6137	2133047655	NATIONAL AUTO RESEARCH OF HEARST BUSINESS	W4302156	NONJURIS	DV	95639
1157 71		6160	2237413834	NATIONAL CONFERENCE OF STATE SOCIAL SECURITY ADMIN	W4301942		DV	FTR1622
1158 71		6155	2310920268	NATIONAL COUNCIL ON TEACHER RETIREMENT	W4301477		DV	FTR1622
1159 71		6136	2521020381	NATIONAL GOVERNORS ASSOCIATION	W4300035		DV	FTR1622
1160 71		6136	2208705822	NATIONAL INSTITUTE ON RETIREMENT SECURITY	W4303305		DV	FTR1622
1161 71		6125	2043221069	NATIONAL MENTAL ILLNESS SCREENING PROJECT INC	V4302885	07154300032	VC	95250
1162 71		6155	2570826753	NATIONAL PENSION EDUCATION ASSOCIATION	W4300121		DV	FTR1610
1163 71		6155	2570826753	NATIONAL PENSION EDUCATION ASSOCIATION	W4300121		DV	FTR1622
1164 71		6136	2203137730	NATIONAL PUBLIC SECTOR HEALTHCARE ROUNDTABLE	W5501346		DV	FTR1610
1165 71		6160	2203137730	NATIONAL PUBLIC SECTOR HEALTHCARE ROUNDTABLE	W4301691		DV	FTR16
1166 71		6125	2205089159	NATIONAL RESTORATION, INC.	W5500981	07155500006	DV	91051
1167 71		6125	2205089159	NATIONAL RESTORATION, INC.	W5500981		DV	75070
1168 71		6160	2841469707	NATIONAL TECHNOLOGY TRANSFER INC	V4306154	19250002041	۸C	92435
1169 71		6160	2611102935	NATL ASSN STATE AUDITORS COMPTROLLERS & TREASURERS	W4305108		DV	FTR1623
1170 71		6125	2383170790	NESA & ASSOCIATES INC	V4302924	07850200001	VC	20906
1171 71		6425	2200805126	NEW CENTER PARKING DECKS VENTURE LLC	W4300279	NONJURIS	DR	97145
1172 71		6125	2382100984	NEW HERMES, INC.	W4301525		DV	80148
1173 71		8312	2382100984	NEW HERMES, INC.	W4305240	19250002031	DV	96286
1174 71		6153	2383064194	NEWBERRY MOTORS INC	W4301205	19250002131	DV	92893
1175 71		6153	2383209149	NEWELL GROUP LLC	W4304326	19250002131	DV	92893
1176 71		6245	2481047632	NORTH AMERICAN SALT COMPANY	V5502986		VC	77545743005

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1135 HEARING AIDS	07101760 - DTMB-FINANCIAL SVCSORS 3RD PARTY
1136 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1137 PUMPS/PUMP ACCESSORIES: MAINTENANCE/REPAIR	07112450 - DTMB-FACILITIES
1138 SUMP PUMPS, SUBMERSIBLE AND NON-SUBMERSIBLE #	07112450 - DTMB-FACILITIES
1139 BOILER MAINTENANCE/REPAIR, STEAM #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1140 PLUMBING EQUIPMENT/FIXTURES: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1141 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1142 IRRIGATION SYSTEMS, SUPPLIES, PARTS, AND ACCESSORI	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1143 ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1144 ELECTRICAL ACCESSORIES, HEAVY EQUIP #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1145 SLUDGE REMOVAL (BUILDING)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1146 WASHING MACHINES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1147 MISCELLANEOUS PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1148 INTERPRETER SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1149 UTILITIES: GAS, WATER, ELECTRIC CONSULTANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1150 LAWN EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1151 ENGINES, MOTORS, AND PARTS (FOR LAWN EQUIPMENT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1152 ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1153 ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1154 ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1155 ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1156 ELECTRONIC SUBSCRIPTION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1157 ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1158 ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1159 ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1160 ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1161 HEALTH EDUCATION/PREVENTION PROGRAM SERVICES	07111060 - DTMB-OSE-EMPLOYEE SERV. PROG.
1162 CONFERENCE/EVENT FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1163 ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1164 CONFERENCE/EVENT FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1165 MISCELLANEOUS PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1166 MASONRY AND CONCRETE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1167 READY-MIX CONCRETE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1168 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07112450 - DTMB-FACILITIES
1169 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1170 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
1171 OFFICE SPACE RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1172 SIGN MATERIAL, NON-REFLECTIVE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1173 TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1174 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1175 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1176 SALT, ROCK, DE-ICER, BULK	07112450 - DTMB-FACILITIES

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1177 71	6155	2381876526	NORTHEAST MICHIGAN COUNCIL OF GOVERNMENT	W4301494	NONJURIS	DG	94625
1178 71	6150	2382089345	NORTHERN BOILER & MECHANICAL CONTRACTORS	W4307553	19250002140	DV	94125
1179 71	6150	2382089345	NORTHERN BOILER & MECHANICAL CONTRACTORS	W4307553		DV	82014
1180 71	6150	2382089345	NORTHERN BOILER & MECHANICAL CONTRACTORS	W4307759	19250002202	DV	91036
1181 71	6150	2382089345	NORTHERN BOILER & MECHANICAL CONTRACTORS	W4307759		DV	3106
1182 71	6150	2382202535	NORTHERN ELECTRICAL TESTING INC	W4304262	19250002136	DV	93687
1183 71	6150	2382202535	NORTHERN ELECTRICAL TESTING INC	W4304588	19250002145	DV	93625
1184 71	6160	2386029206	NORTHERN MICHIGAN UNIVERSITY	W5501755		DV	FTR1610
1185 71	6150	2203669207	NORTHGATE EQUIPMENT, INC	W4304591	19250002129	DV	93446
1186 71	6153	2382709951	NORTHVILLE CAR WASH INC	W4300510	19250002131	DV	92893
1187 71	6153	2203995586	NOVARRO MANAGEMENT INC	W4300494	19250002131	DV	92893
1188 71	6125	2133587073	NOVITEX ENTERPRISE SOLUTIONS, INC.	V4306924	07154300040	۸C	99030
1189 71	6416	2383211085	NOWAK AND FRAUS PLLC	V4301046	07850200001	۸C	20906
1190 71	6155	2382071954	NW MI COUNCIL OF GOVERNMENTS	W4301493	NONJURIS	DG	94625
1191 71	6160	2870440228	O C TANNER SALES COMPANY	W4304944	19250002041	DV	92435
1192 71	6160	2113490157	O D GROUP INC	V5502437	19250002041	۸C	92435
1193 71	6125	2382024918	OAKES CARTON COMPANY	V5504139	19250002251	۸C	96936
1194 71	6125	2381714400	OAKLAND UNIVERSITY	V4307977	NJVENDOR	۸C	92435
1195 71	6153	2161767652	OBERON PROPERTIES LLC	W4307136	19250002131	DV	92893
1196 71	6115	2382857561	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN PC	W5503770	07152200016	DV	9483735
1197 71	6125	2382504542	O'KEEFE PUBLISHING, INC	V5500088	19250002251	۸C	96996
1198 71	6230	2382504542	O'KEEFE PUBLISHING, INC	W4303639	19250002285	DV	98996
1199 71	6160	2383441775	OLYMPUS SERVICES LLC	W4304360	19250002154	DV	92436
1200 71	6230	2222013892	OPEX CORPORATION	W4302996	19250002097	DV	93960
1201 71	6125	2135583389	OTIS ELEVATOR COMPANY	V4302054	19250002198	۸C	91013
1202 71	6125	2135583389	OTIS ELEVATOR COMPANY	V4302054		۸C	29540
1203 71	6125	2135583389	OTIS ELEVATOR COMPANY	W5504340	19250002031	DV	96286
1204 71	6150	2382999894	OUTDOOR DYNAMICS LANDSCAPING	W4300458	07154300003	DV	93437
1205 71	6125	2381749377	OVERHEAD DOOR CO OF GRAND RAPIDS	V4305080	19250002101	VC	91055
1206 71	6125	2381749377	OVERHEAD DOOR CO OF GRAND RAPIDS	V4305080		۸C	45026
1207 71	6150	2381749377	OVERHEAD DOOR CO OF GRAND RAPIDS	W4301678		DV	15020
1208 71	6125	2382054520	OVERHEAD DOOR CO OF LANSING INC	V5503896	19250002101	۸C	91055
1209 71	6125	2382054520	OVERHEAD DOOR CO OF LANSING INC	V5503896		۸C	15023
1210 71	6125	2382054520	OVERHEAD DOOR CO OF LANSING INC	W4305004		DV	4052344
1211 71	6125	2382054520	OVERHEAD DOOR CO OF LANSING INC	W4308504	NONJURIS	DV	97539
1212 71	6125	2382054520	OVERHEAD DOOR CO OF LANSING INC	W4308504		DV	15078
1213 71	6125	2382054520	OVERHEAD DOOR CO OF LANSING INC	W5500404	19250002031	DV	96286
1214 71	6245	2382054520	OVERHEAD DOOR CO OF LANSING INC	W4301654		DV	15019
1215 71	6125	2020539305	OXFORD BANK	W5500385		DV	FTR08
1216 71	6127	2300024055	P.I.E. MANAGEMENT, L.L.C.	V4300710	07154300011	۸C	96211
1217 71	6127	2300024055	P.I.E. MANAGEMENT, L.L.C.	V4300724	07154300011	VC	96130
1218 71	6125	2381967234	PAGE HARDWARE SUPPLY INC	V4304005	MIXED	۸C	91014

1178 [1178 [1179 [1180	1177 BANKING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1178 1179 1180 1161		
1179 [1178 BOILER MAINTENANCE/REPAIR, STEAM #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1180	BOILER PARTS AND ACCESSORIES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
7707	1180 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1181	1181 AIR CONDITIONING AND HEATING: CENTRAL UNITS, AND P	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1182	TRANSFORMER (HIGH VOLTAGE) MAINT. & REPAIR #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1183	1183 ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1184	1184 CONFERENCE/EVENT FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1185	1185 LAWN EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1186	1186 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1187	1187 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1188	1188 DISASTER RELIEF SERVICES	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1189	1189 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
1190	1190 BANKING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1191	1191 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07114000 - DTMB - PURCHASING
1192	1192 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07115100 - DTMB - RETIREMENT SERVICES
1193	FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1194	1194 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1195	1195 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1196	1196 PHYSICALS	07114000 - DTMB - PURCHASING
1197	1197 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1198	1198 SPECIALTY PRINTING: DIE CUTTING, LASER, PLASTIC, T	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1199	1199 IN-SERVICE TRAINING: COMPUTER RELATED	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1200	1200 OFFICE MACHINES/SMALL MECHANICAL AIDS:MAINT/REPR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1201	1201 ELEVATOR MAINTENANCE AND REPAIR	07112450 - DTMB-FACILITIES
1202 F	FREIGHT ELEVATORS AND PARTS	07112450 - DTMB-FACILITIES
1203	1203 TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1204	1204 IRRIGATION SYSTEMS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1205	1205 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	07112450 - DTMB-FACILITIES
1206	1206 DOOR CLOSERS, HANGERS, HOLDERS, OVERHEAD AND SLIDI	07112450 - DTMB-FACILITIES
1207	1207 DOOR OPENERS AND PARTS, ELECTRIC	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1208	1208 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
1209	1209 DOORS AND PARTS, AUTOMATIC, DRIVE-THROUGH TYPE, ET	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
1210	1210 LUBRICANT, CHAIN AND CABLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1211	1211 HYDRAULIC TOOLS AND EQUIPMENT: RENTAL	07114000 - DTMB - PURCHASING
1212	SLIDING AND ROLLING DOORS, RESIDENTIAL TYPE; AND H	07114000 - DTMB - PURCHASING
1213	1213 TRANSPORTATION OF GOODS (FREIGHT)	07114000 - DTMB - PURCHASING
1214	1214 DOOR OPERATORS (NOT DOOR CLOSERS): CHAIN HOIST TYP	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1215	1215 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1216	1216 EMPLOYMENT AGENCY/TEMP SERVICE: CLERICAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1217	1217 EMPLOYMENT AGENCY & SEARCH FIRM SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1218	1218 DOOR INSTALLATION, MAINTENANCE & REPAIR (METAL)	07112450 - DTMB-FACILITIES

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1219 71	6125	2381967234	PAGE HARDWARE SUPPLY INC	V4304005		۸C	15021
1220 71	6125	2381967234	PAGE HARDWARE SUPPLY INC	V4304005		۸C	55725
1221 71	6125	2382360998	PAGE LITHO INC	V4301618	19250002251	۸C	96636
1222 71	6160	2455429532	PAINTING WITH A TWIST - LANSING	V5500833	19250002041	VC	92435
1223 71	6150	2382778625	PAQUETTE BUILDERS, INC	W4308002	19250002073	DV	96145
1224 71	6125	2202058417	PARALLEL CONTRACTING INC	V4308884	19250002211	۸C	9686118
1225 71	6125	2202058417	PARALLEL CONTRACTING INC	V4308884		۸C	83248
1226 71	6410	2202232561	PARTNERS IN ARCHITECTURE, PLC	V4301705	07850200001	۸C	20906
1227 71	6125	3313462437	PATRICK JAMES MCDONNELL	V5504294	19250002041	۸C	92435
1228 71	6125	2455038429	PAULUS JAMES PAT SDV JV LLC	V5500779	NONJURIS	۸C	90921
1229 71	6125	2381445790	PAYNE-ROSSO COMPANY	V5501186	07154300059	۸C	91014
1230 71	6125	2381445790	PAYNE-ROSSO COMPANY	V5501186		۸C	15021
1231 71	6150	2381445790	PAYNE-ROSSO COMPANY	W5500207	19250002190	DV	96246
1232 71	6150	2381445790	PAYNE-ROSSO COMPANY	W5500207		DV	54075
1233 71	6125	2363149386	PEAK-RYZEX, INC.	V4306313	071S0200047	۸c	93952
1234 71	6125	2382322117	PECKHAM VOCATIONAL INDUSTRIES INC	V4301065	07150200042	۸C	9103917
1235 71	6125		PECKHAM VOCATIONAL INDUSTRIES INC	V4304236	07150200042	۸C	91039
1236 71	6150	2742995705	PERISCOPE HOLDINGS INC	V5500429		۸C	20872
1237 71	6153	3365728617	PETER BRENT MASON	W4301849	19250002131	DV	92893
1238 71	6184	2382262806	PETERSEN OIL COMPANY INC	V4305089		۸C	4051510
1239 71	6245	2133429115	PHILIPS ELECTRONICS NORTH AMERICA CORPORATION	W5504342		DV	46514
1240 71	6125		PHOENIX REFRIGERATION	W4303477	19250004004	DV	93667
1241 71	6125	2300058938	PHOENIX REFRIGERATION	W4303477		DV	74059
1242 71	6125	2300058938	PHOENIX REFRIGERATION	W4304299	19250002031	DV	96286
1243 71	6150	2300058938	PHOENIX REFRIGERATION	W4302696		DV	74013
1244 71	6150	2300058938	PHOENIX REFRIGERATION	W4305915	19250004004	DV	93637
1245 71	6835	2382356288	PHYSICIANS HEALTH PLAN OF MID MICHIGAN	W4300881		DV	FTR05
1246 71	6375	2841386389	PITNEY BOWES BANK INC	W4300041		DV	6008111
1247 71	6125		PITNEY BOWES INC	V4302559	NONJURIS	VC	98554
1248 71	6125	2060495050	PITNEY BOWES INC	V4302678	07152200019	۸C	93660
1249 71	6125			V4302944	07150200047	VC	93952
1250 71	9200		PITNEY BOWES INC	V4302887		VC	60071
1251 71	6125	2251841122	PITT OHIO EXPRESS LLC	W4304914	19250002031	DV	96286
1252 71	6125		PLANTE & MORAN PLLC	V4301255	19250200001	۸C	9189901
1253 71	6160	2954842578	PLATINUM EDGE, INC.	V4307991	19250002041	VC	92435
1254 71	6125	2205747675	PLUMBING PROFESSORS LLC	W4302684	07154300001	DV	93464
1255 71	6125	2205747675	PLUMBING PROFESSORS LLC	W4302686	19250002128	DV	93633
1256 71	6150	2205747675	PLUMBING PROFESSORS LLC	V4306448	19250002093	VC	93691
1257 71	6150	2205747675	PLUMBING PROFESSORS LLC	W4306184	19250002202	DV	91036
1258 71	6150	2205747675	PLUMBING PROFESSORS LLC	W4307692	19250002040	DV	91381
1259 71	6150	2205747675	PLUMBING PROFESSORS LLC	W5503589		DV	67056
1260 71	6150	2205747675	PLUMBING PROFESSORS LLC	W5503590		DV	21031

1219 DOORS, ALUMINUM AND GLASS, ALL TYPES	07112450 - DTMB-FACILITIES
1220 ELECTRICAL ACCESSORIES AND PARTS (NOT LIGHTING)	07112450 - DTMB-FACILITIES
1221 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1222 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07115100 - DTMB - RETIREMENT SERVICES
1223 INSPECTION AND CERTIFICATION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1224 PAVEMENT MARKING SERVICES	07112450 - DTMB-FACILITIES
1225 TAPE, MARKING, REFLECTIVE ADHESIVE-BACKED	07112450 - DTMB-FACILITIES
1226 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
1227 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1228 BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
1229 DOOR INSTALLATION, MAINTENANCE & REPAIR (METAL)	07112450 - DTMB-FACILITIES
1230 DOORS, ALUMINUM AND GLASS, ALL TYPES	07112450 - DTMB-FACILITIES
1231 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1232 RAILINGS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1233 MAILING MACHINES/EQUIPMENT: MAINTENANCE/REPAIR	07112100 - DTMB-MAIL & DELIVERY SVS.
1234 JANITORIAL SERVICES	07112450 - DTMB-FACILITIES
1235 JANITORIAL/CUSTODIAL SERVICES	07112450 - DTMB-FACILITIES
1236 PURCHASING AND ACCOUNTING CODES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1237 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1238 GASOLINE, E-85 METHANOL	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
1239 CARDIOVASCULAR INSTRUMENTATION: DEFIBRILLATORS, HE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1240 REFRIGERATION EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1241 REFRIGERATION ACCESSORIES: CAPILLARIES, CONTROLS,	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1242 TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1243 COLD STORAGE VAULTS, WALK-IN COOLERS, AND SHELVING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1244 GATES, ELECTRIC/CARD READER: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1245 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1246 POSTAGE STAMPS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1247 MAILING EQUIPMENT INCL. POSTAGE METER RENTAL	07112100 - DTMB-MAIL & DELIVERY SVS.
1248 PRINTING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1249 MAILING MACHINES/EQUIPMENT: MAINTENANCE/REPAIR	07112100 - DTMB-MAIL & DELIVERY SVS.
1250 MAILING, PACKAGING AND SHIPPING MACHINES #	07112100 - DTMB-MAIL & DELIVERY SVS.
1251 TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1252 BUSINESS PROCESS RE-ENGINEERING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1253 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07115100 - DTMB - RETIREMENT SERVICES
1254 PLUMBING EQUIPMENT/FIXTURES: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1255 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1256 WATER SUPPLY/SEWAGE TREATMENT EQUIP:MAINT/REPAIR	07112450 - DTMB-FACILITIES
1257 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1258 MAIN & REPAIR: SEWER AND STORM DRAIN #	07114000 - DTMB - PURCHASING
1259 PLUMBING TRIM: FAUCETS, FITTINGS, ETC.	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1260 DRAINS, PARTS AND ACCESSORIES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

	A	C B	Q	Ш	4	9	I
1261 71	6125	2383052632	PM ENVIRONMENTAL INC	V4300714	07850200001	ΛC	20906
1262 71	6125	2221146430	PNC BANK NATIONAL ASSOCIATION	W4303844		DV	FTR08
1263 71	6125	2221146430	PNC BANK NATIONAL ASSOCIATION	W4307749		DV	FTR24
1264 71	6153	2455574188	PONTIAC CAR WASH LLC	W4300724	19250002131	DV	92893
1265 71	6153	2383466973	PONTIAC ULTIMATE AUTO WASH	W4306750	19250002131	DV	92893
1266 71	0059	2382883323	POWER EQUIPMENT DISTRIBUTORS, INC.	V4305195		۸C	51556
1267 71	6150	2383201189	PREMIER CAULKING INC.	W5501783	07155500005	DV	91079
1268 71	6150	2383201189	PREMIER CAULKING INC.	W5501783		DV	90069
1269 71	6150	2382923034	PREMIER ELECTRONICS INC	V5500474		۸C	34016
1270 71	6125	2260831709	PRETTY GOOD COUNSULTING GROUP, LLC	V4300951	07152200019	۸C	93660
1271 71	6125	2134008324	PRICEWATERHOUSECOOPERS	V4306517	07153200042	۸C	91875
1272 71	6125	2382918682	PRINTWELL ACQUISITION CO INC	V4301669	19250002251	۸C	96636
1273 71	6835	2382715520	PRIORITY HEALTH	W4302278		DV	FTR05
1274 71	6153	2383163764	PRISTAN, INC.	W4300703	19250002131	DV	92893
1275 71	6150	2450563678	PROFESSIONAL MAINTENANCE CO., INC	W5502244	07155500037	DV	91003
1276 71	6150	2450563678	PROFESSIONAL MAINTENANCE CO., INC	W5503208		DV	48520
1277 71	6416	2370962090	PROFESSIONAL SERVICE INDUSTRIES INC	V4307985	07850200001	۸C	20906
1278 71	6416	2370962090	PROFESSIONAL SERVICE INDUSTRIES INC	V5500784	NONJURIS	۸C	90921
1279 71	6160	2382222345	PROFESSIONAL TECHNICAL DEVELOPMENT INC	V4301223	19250002154	۸C	92436
1280 71	6125	2383419246	PROGRESSIVE HARDWARE SUPPLIERS LLC	W4300858		DV	15020
1281 71	6155	2341787734	PROGRESSIVE MICHIGAN INSURANCE COMPANY	W4300662		DV	FTR16
1282 71	6150	2203786112	PRO-MEC ENGINEERING SERVICES INC	W4305783	19250002202	DV	91036
1283 71	6125	2382993626	PRO-TECH ENVIRONMENTAL & CONSTRUCTION SERVICES INC	V4301679	19250002111	۸C	91046
1284 71	6245	2382993626	PRO-TECH ENVIRONMENTAL & CONSTRUCTION SERVICES INC	W4308403		DV	311041
1285 71	6125	2455607604	PRUDENTIAL SECURITY INC.	W4300066	07153200017	DV	99046
1286 71	6125	2455607604	PRUDENTIAL SECURITY INC.	W4305617	NONJURIS	DV	91063
1287 71	6136	2201435450	PUBLIC PENSION FINANCIAL FORUM	W4302927		DV	FTR1623
1288 71	6136	2201435450	PUBLIC PENSION FINANCIAL FORUM	W5502917		DV	FTR1622
1289 71	6136	2651302399	PUBLIC RETIREMENT INFORMATION SYSTEMS MANAGEMENT	W5502916		DV	FTR1622
1290 71	6125	2300128576	PURE GREEN LAWN AND TREE PROFESSIONALS	W4305006	19250002143	DV	98872
1291 71	6425	2471988940	PVG DE, LLC	W5501943	NONJURIS	DR	97145
1292 71	6125	2382137432	QUALITY AIR SERVICE INC	V4302052	19250002073	VC	96145
1293 71	6125	2382137432	QUALITY AIR SERVICE INC	V5501154	19250002314	۸C	93863
1294 71	6125	2382137432	QUALITY AIR SERVICE INC	V5501154		VC	41552
1295 71	6150	2382137432	QUALITY AIR SERVICE INC	W5501005	19250002314	DV	9386375
1296 71	6150	2382137432	QUALITY AIR SERVICE INC	W5502635	19250002073	DV	9614527
1297 71	6150	2382137432	QUALITY AIR SERVICE INC	W5503135		DV	22045
1298 71	6153	2383161000	QUALITY AUTO WASH, INC.	W4300695	19250002131	DV	92893
1299 71	6127	2382828656	QUALITY TEMPORARY SERVICES, INC.	V4300894	07154300017	VC	96203
1300 71	6127	2382828656	QUALITY TEMPORARY SERVICES, INC.	V4300895	07154300011	VC	96211
1301 71	6127	2382828656	QUALITY TEMPORARY SERVICES, INC.	V4300896	07154300013	۸C	96215
1302 71	6153	2364777198	QUINCY COLLISION LLC	W5502972	19250002131	DV	92893

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1261 ARCHITECT SERVICES, PROFESSIONAL	0/1FACIL - DIMB-DESIGN & CONSTRUCTION
1262 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1263 SERVICE CHARGES/LATE FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1264 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1266 LAWN MOWERS, RIDING TYPE	07112450 - DTMB-FACILITIES
1267 WINDOW INSTALLATION, MAINTENANCE AND REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
CAULKING COMPOUNDS, BULK OR CARTRIDGE TYPE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1269 FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
PRINTING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1271 MANAGEMENT CONSULTANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1272 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1274 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1275 BUILDING CLEANING, EXTERIOR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
CLEANER AND POLISH FOR MARBLE, MASONRY, PORCELAIN,	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1277 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
1279 IN-SERVICE TRAINING: COMPUTER RELATED	07115100 - DTMB - RETIREMENT SERVICES
1280 DOOR OPENERS AND PARTS, ELECTRIC	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1281 MISCELLANEOUS PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1282 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
LEAD POISONING CONTROL AND REDUCTION	07112450 - DTMB-FACILITIES
FILTERS, AIR PURIFIER	07114000 - DTMB - PURCHASING
GUARD AND SECURITY SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
PUBLIC UTILITIES: WATER, SEWER AND GAS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1287 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1289 ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
PEST CONTROL (OTHER THAN BUILDINGS)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
OFFICE SPACE RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
INSPECTION AND CERTIFICATION SERVICES	07112450 - DTMB-FACILITIES
LABORATORY EQUIP:CHEM/BIOCHEM/BIO: MAINT/REPAIR	07112450 - DTMB-FACILITIES
FUME HOODS, LAMINAR FLOW HOODS, BIOLOGICAL CABINET	07112450 - DTMB-FACILITIES
1295 SERVICE, TESTING, CERTIFICATION & DECONTAM #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1296 LABORATORY: INSPECTION/CERTIFICATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1297 PRESSURE CONTROLLERS, INDICATORS, AND RECORDERS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1299 EMPLOYMENT AGENCY/TEMP SERVICE: MISCELLANEOUS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1300 EMPLOYMENT AGENCY/TEMP SERVICE: CLERICAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1301 EMPLOYMENT AGENCY/TEMP SERVICE:MAINT/CONSTRUCT#	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
	1262 IEGAL PAYMENTS 1263 SERVICE CHARGES/LATE FEES # 1264 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE 1265 IAWASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE 1266 IAWA MOWERS, RIDING TYPE 1266 IAWA MOWERS, RIDING TYPE 1276 IAWN MOWERS, RIDING TYPE 1277 MANAGEMENT CONSULTANT 1271 MANAGEMENT CONSULTANT 1272 PRINTING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR 1273 PRINTING CAMPOUNDS, BULK OR CARTRIDGE TYPE 1274 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE 1275 FORMS PRINTING 1276 CLEANER AND POLISH FOR ALL STATE PROVIDED INSURANCE 1277 ARCHITECT SERVICES, PROFESSIONAL 1278 BUILDING CLEANING, EXTERIOR 1279 IAMAS PRINTING 1270 MOON OPENIES AND PARTS, ELECTRIC 1271 BUILDING CONSTUTION, INDUSTRIAL # 1272 IAMER AND POLISH FOR MARBLE, MASONRY, PORCELAIN, 1273 MOON OPENIES AND PARTS, ELECTRIC 1274 WASH/WAX/POLISH/STEAM CLEANING, AND VENTILLATION SERVICE 1275 GUARD AND SECURITY SERVICES 1276 GUARD AND SECURITY SERVICES 1277 HEATING, AIR CONDITIONING, AND VENTILLATION SERVICE 1278 GUARD AND SECURITY SERVICES 1279 GUARD AND SECURITY SERVICES 1270 ORGANIZATIONAL DUES/FEES # 1270 ORGANIZATIONAL DUES/FEES # 1271 OFFICE SPACE RENTAL 1272 IAMERORA/OPE CULPICHERA, INDICATORS, BIOLOGICAL CABINET 1273 IAMERORA/OPE CULPIC-CHEMS BIOCHEM/B

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1303 71	6153	2870758320	R & R BRAKES AND EXHUST LLC	W4300727	19250002131	DV	92893
1304 71	6153	2870758320	R & R BRAKES AND EXHUST LLC	W5502263		DV	FTR40
1305 71	6125	2382092154	R A DINKEL & ASSOCIATES	V4300771	19250002251	۸C	96936
1306 71	6150	2381967138	R L DEPPMANN CO	W5500108	19250002202	DV	91036
1307 71	6125	2382852306	R M ELECTRIC INC	V5501151	19250002145	۸C	93625
1308 71	6125	2382852306	R M ELECTRIC INC	W5503838	19250002093	DV	93691
1309 71	6125	2382852306	R M ELECTRIC INC	W5503838	NONJURIS	DΛ	98184
1310 71	6125	2382852306	R M ELECTRIC INC	W5503838		DV	99068
1311 71	6150	2382852306	R M ELECTRIC INC	W4306533		DV	28755
1312 71	6150	2382852306	R M ELECTRIC INC	W4307290	NONJURIS	DV	97522
1313 71	6125	2382120488	R W MERCER CO	V4308832	19250002125	۸C	92974
1314 71	6125	2382120488	R W MERCER CO	V4308832		۸C	72020
1315 71	6150	2382120488	R W MERCER CO	W4304098		DV	5454984
1316 71	6153	2452461630	R&R TIRE SALES & SERVICE	W4304495	19250002131	DA	92893
1317 71	6153	2452461630	R&R TIRE SALES & SERVICE	W4304642	19250002131	DV	92693
1318 71	6125	2352448232	RAINMAKERS LLC	W5500668	07154300003	DV	93437
1319 71	6150	2352448232	RAINMAKERS LLC	W4304603		DV	67017
1320 71	6153	2383634609	RANDALL BODY & CUSTOM	W4307304	19250002131	DV	92893
1321 71	6125	2020677606	RANDY'S A-1 LAWN CARE INC	W4300642	07153200081	DA	68886
1322 71	6153	2383518960	RANDY'S CAR CLEANING	W4301198	19250002131	DA	92893
1323 71	6125	2383510824	RAPID SHRED, LLC	V4301094	19258200001	۸C	92677
1324 71	6125	2383510824	RAPID SHRED, LLC	V4301231	071S9200031	۸C	9626920
1325 71	6125	2041104410	RBS CITIZENS BANK	W5500550		DV	FTR08
1326 71	6150	2263111649	RECORD AUTOMATIC DOORS, INC.	W5504450	071S5500001	DΛ	93623
1327 71	6150	2263111649	RECORD AUTOMATIC DOORS, INC.	W5504450		DV	15020
1328 71	6125	2381798724	RECORD COPY SERVICES	W4302049		DA	FTR08
1329 71	6153	2383419996	REDSTONE AUTO SERVICES	W4301185	19250002131	DV	92893
1330 71	6153	2383419996	REDSTONE AUTO SERVICES	W5504035		DV	FTR40
1331 71	6125	2521471842	REED ELSEVIER INC	V4305855	NONJURIS	۸C	92002
1332 71	6125	2521471842	REED ELSEVIER INC	W4305958		DV	FTR08
1333 71	6155	2386032874	REGION 2 PLANNING COMMISSION	W4301497	NONJURIS	DG	94625
1334 71	6215	2208829002	REPCO SHOES LLC	V4301344		۸C	80072
1335 71	6125	2980110447	RESEARCH DEVELOPMENT MANUFACTURING CORP	V4303975	19250002031	۸C	98296
1336 71	6125	2980110447	RESEARCH DEVELOPMENT MANUFACTURING CORP	V4303975	19250002152	۸C	93652
1337 71	6125	2980110447	RESEARCH DEVELOPMENT MANUFACTURING CORP	V4303975		۸C	20482
1338 71	6245	2043769738	RETRACTABLE SCREEN SOLUTIONS, INC.	W4307316		DV	87030
1339 71	6125	2470874222	RETROFOAM OF MICHIGAN, INC.	W4303496	19250002161	DV	91038
1340 71	6150	2470874222	RETROFOAM OF MICHIGAN, INC.	W4304258		DV	FTR40
1341 71	6170	3384621261	RHODA HENDERSON FIELDS	W5504241		DV	FTR18
1342 71	6125	2230334400	RICOH USA INC	V4301199	19250002181	۸C	93927
1343 71	6125	2230334400	RICOH USA INC	V4302618		۸C	20674
1344 71	6125	2230334400	RICOH USA INC	W5503575	19250002251	DV	96936

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1303	1303 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1304	1304 REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1305	FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1306	1306 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1307	ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	07112450 - DTMB-FACILITIES
1308	1308 WATER SUPPLY/SEWAGE TREATMENT EQUIP:MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1309	1309 WATER AND SEWER EQUIPMENT: RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1310	1310 SEWER LIFT STATIONS AND PARTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1311	1311 POWER SUPPLIES (NOT COMPUTER ROOM)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1312	BOOM BUCKET (AERIAL DEVICES)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1313	1313 TANKS: MOBILE/PORTABLE/STATIONARY MAINT/REPAIR	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
1314	1314 CONTROL DEVICES FOR MOTOR FUEL DISPENSING/SECURITY	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
1315	1315 TANKS, FUEL, FOR SMALL ENGINES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1316	1316 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1317	TESTING AND MONITORING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1318	1318 IRRIGATION SYSTEMS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1319	<u>1319</u> IRRIGATION SYSTEMS, SUPPLIES, PARTS, AND ACCESSORI	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1320	1320 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1321	1321 WEED AND VEGETATION CONTROL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1322	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1323	RECYCLING SERVICES	07112450 - DTMB-FACILITIES
1324	RECORDS DESTRUCTION	07112500 - DTMB-RECORDS CENTER
1325	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1326	1326 DOOR AUTOMATIC OPERATOR INSTALLATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1327	DOOR OPENERS AND PARTS, ELECTRIC	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1328	1328 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1329	1329 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1330	1330 REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1331	1331 ACCESS SERVICES, DATA	07115100 - DTMB - RETIREMENT SERVICES
1332	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1333	BANKING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1334	1334 SHOES, SAFETY TOE	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
1335	1335 TRANSPORTATION OF GOODS (FREIGHT)	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1336	1336 MAINTENANCE SERVICE AGREEMENTS/EXTENDED WARRANTY	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1337	1337 PRINTERS, MICROCOMPUTER (NOT OTHERWISE CLASSIFIE	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1338	1338 SHADE SCREENS, LOUVERED OR PERFORATED	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1339	<u>1339</u> INSULATION AND ASBESTOS INSTALLATION & REMOVAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1340	<u>1340</u> REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1341	TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1342	COPY MACHINES: MAINTENANCE/REPAIR	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1343	PRINTERS, LASER	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1344	1344 FORMS PRINTING	07114000 - DTMB - PURCHASING

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1345 71	6510	2230334400	RICOH USA INC	W4300143		Ш	20798
1346 71	6416	2350918397	RIETH-RILEY CONSTRUCTION CO INC	V4300731	NONJURIS	۸C	90921
1347 71	6153	2381813411	RIVERSIDE AUTO SALES INC	W4303804	19250002131	DV	92893
1348 71	6153	2383293008	RIVERSIDE AUTO WASH INC	W4300097	19250002131	DV	92893
1349 71	6136	2382140639	RIVERSIDE HOMES ASSOCIATION	W4305621		DV	FTR1622
1350 71	6153	2300637456	RJG ENTERPRISES INC.	W4305059	19250002131	DV	92893
1351 71	6181	2381896753	RKA PETROLEUM COMPANIES, INC.	V4300900		۸C	40515
1352 71	6181	2381896753	RKA PETROLEUM COMPANIES, INC.	V4301717		۸C	40502
1353 71	6205	2381896753	RKA PETROLEUM COMPANIES, INC.	V4302679		۸C	40509
1354 71	6125	3065422211	ROBERT J DAUGHERTY	V5500830	19250002041	۸C	92435
1355 71	6153	2201597387	ROB'S SUPER CAR WASH	W4300515	19250002131	DV	92893
1356 71	6125	2382461317	ROCKET ENTERPRISE INC	W5502281	19250002031	DV	96286
1357 71	6125	2382461317	ROCKET ENTERPRISE INC	W5502281	19250002190	DV	96246
1358 71	6125	2382461317	ROCKET ENTERPRISE INC	W5502281		DV	35020
1359 71	6150	2382461317	ROCKET ENTERPRISE INC	W4302717		DV	35070
1360 71	6150	2382461317	ROCKET ENTERPRISE INC	W4302717		DV	44590
1361 71	6125	2381852400	ROGERS PRINTING INC	V4302210	19250002251	۸C	96936
1362 71	6125	2382414125	ROTARY MULTIFORMS INC	V4300770	19250002251	۸C	96636
1363 71	6125	2382414125	ROTARY MULTIFORMS INC	W4305250	19250002251	DV	96625
1364 71	6125	2462646081	ROUBAL'S STRATEGIC INVESTMENTS	V4308200	19250002036	۸c	91081
1365 71	6125	3371769874	ROXANNA JO MANN	W4303647	19250002019	DV	96115
1366 71	6125	2361004130	RR DONNELLEY	V5504142	19250002251	۸C	96936
1367 71	6125	2361004130	RR DONNELLEY	W4308024	19250002285	DV	98996
1368 71	6125	2361004130	RR DONNELLEY	W5504317	07150200047	DV	93952
1369 71	6125	2361004130	RR DONNELLEY	W5504430		DV	61551
1370 71	6153	2381962500	RTG INC	W4302807	19250002131	DV	92893
1371 71	6153	3383848168	RUSSELL C ARNOLD	W4302462	19250002131	DV	92893
1372 71	6245	2273552816	RWD OPERATING COMPANY, LLC	V4306861		۸C	7206465
1373 71	6245	2273552816	RWD OPERATING COMPANY, LLC	V5500756		VC	3145
1374 71	6150	2421008478	RYKO MANUFACTURING COMPANY	W4303771	07153200026	DV	92924
1375 71	6150	2273477406	RYKO SOLUTIONS, INC.	W5503072	07153200026	DV	92924
1376 71	6125	2383128991	SQSINC	W4305681	19250002213	DV	96871
1377 71	6125	2383128991	SQSINC	W4306663	19250002171	DV	96873
1378 71	6125	2396090019	SAFETY KLEEN CORP	W4300317		DV	19090
1379 71	6417	2381968794	SAFETY SYSTEMS INC	W4307231	19250002175	DV	93673
1380 71	6417	2381968794	SAFETY SYSTEMS INC	W4307231		DV	72554
1381 71	6181	2381798800	SAGINAW VALLEY STATE UNIVERSITY	W4301022		DV	FTR10
1382 71	6125	2382810910	SAITES BROTHERS CATERERS	W4301170	19250002019	DV	96115
1383 71	6125	2382810910	SAITES BROTHERS CATERERS	W4301170	19250002031	DV	96286
1384 71	6124	3371528291	SAMUEL E MCCARGO	W4304564	19250002218	DV	96109
1385 71	6125	3386906382	SAMUEL P TOCCO	W5501092	19250002019	DV	96115
1386 71	6153	2900512490	SANDUSKY AUTO SPA, LLC	W4300085	19250002131	DV	92893

DIGITAL PRINTING	07101250 - DTMB-ELECTRONIC INVOICES
BUILDING CONSTRUCTION, INDUSTRIAL#	071FACII - DTMB-DFSIGN & CONSTRUCTION
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
ORGANIZATIONAL DUES/FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
GASOLINE, AUTOMOTIVE	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
ALTERNATIVE FUELS (NOT OTHERWISE CLASSIFIED)	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
FUEL OIL, DIESEL	07112450 - DTMB-FACILITIES
IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
FLAG ACCESSORIES: BELTS, BRACKETS, COVERS, CROSSES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
FLAGS, STATE AND U.S.: COTTON, NYLON, POLYESTER, A	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WINCHES, (NOT OTHERWISE CLASSIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
DIGITAL PRINTING FROM AN INK JET PLOTTER	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WINDOW WASHING SERVICES	07112450 - DTMB-FACILITIES
CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
SPECIALTY PRINTING: DIE CUTTING, LASER, PLASTIC, T	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
MAILING MACHINES/EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
LABELS, REINFORCEMENTS, SEALS, ETC. (NOT PRINTED);	07114000 - DTMB - PURCHASING
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
PUMPS, SEWAGE GRINDING, SUBMERSIBLE	07112450 - DTMB-FACILITIES
FILTERS, AIR CONDITIONING/FURNACE (DISP TYPES)	07112450 - DTMB-FACILITIES
CAR WASH EQUIPMENT MAINTENANCE AND REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
CAR WASH EQUIPMENT MAINTENANCE AND REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
SOLID/LIQUID WASTE DISPOSAL/MANAGEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
STORM DRAIN CLEANING, REPAIR, AND SLUDGE REMOVAL S	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
SOLVENTS (NOT OTHERWISE ITEMIZED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
SECURITY SYSTEMS AND EQUIPMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
PAYMENTS TO LOCAL UNITS OF GOVERNMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
ARBITRATION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
	1345 DIGITAL PRINTING 1346 BUILDING CONSTRUCTION, INDUSTRIAL # 1347 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE 1348 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE 1350 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE 1351 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE 1352 ALTERNATIVE FUELS (NOT OTHERWISE SPECIFIED) 1353 FUEL OIL, DIESEL 1354 INSTALLATION OF GOODS (FREIGHT) 1355 FUEL OIL, DIESEL 1356 INSTALLATION OF GOODS (FREIGHT) 1357 INSTALLATION OF GOODS (FREIGHT) 1358 FLAGA ACCESSORIES: BELTS, BRACKETS, COVERS, CROSSES 1360 INSTALLATION OF GOODS (FREIGHT) 1361 FORMS PRINTING 1362 FORMS PRINTING 1363 FLAGA ACCESSORIES: BELTS, BRACKETS, COVERS, CROSSES 1364 FORMS PRINTING 1365 FORMS PRINTING 1366 FORMS PRINTING 1367 WINCHES, (NOT OTHERWISE MOLISH, SEPAIS, ETC.: VEHICLE 1368 FORMS PRINTING 1369 FORMS PRINTING

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1387 71		6153	2383372887	SANILAC COUNTY COMMUNITY MENTAL HEALTH AUTHORITY	W5502547	19250002131	DV	92893
1388 71	9	6153	2382705349	SAYENS ENTERPRISES INC	W4301201	19250002131	DV	92893
1389 71	9	6125	2952767912	SCANTRON CORPORATION	W5503632	19250002251	DV	96636
1390 71	9	6153	2460945698	SCHAUB HOLDINGS, LLC	W4300710	19250002131	DV	92893
1391 71	9	6153	2382778662	SCHILLINGS AUTO WASH INC	W4300517	19250002131	DV	92893
1392 71	9	6125	2341270056	SCHINDLER ELEVATOR CORPORATION	W4300444	19250002198	DV	91013
1393 71	1	1807	2381685740	SCHOOLCRAFT COLLEGE	W4300107		DV	FTR20
1394 71	9	6125	2382674017	SCHULTZ BINDERY, INC	V4306122	192S0002251	۸C	96636
1395 71	9	6150	2382444816	SCHULTZ INC	W4300979	19250002144	DV	91070
1396 71	9	6171	3374741493	SCOTT M KOENIGSKNECHT PHD	W4300127		DV	FTR18
1397 71	9	6153	3362137321	SCOTT MICHAEL SMITH	W4300481	19250002131	DV	92893
1398 71	9	6125	2382638067	SCREEN GRAPHICS INCORPORATED	V4306525	192S0002251	۸C	96636
1399 71	9	6153	2383083701	SEASONS CAR WASH	W4300483	192S0002131	DV	92893
1400 71	9	6125	2710912217	SECURITAS SECURITY SERVICES USA, INC.	V4300719	071S2200046	۸C	9904625
1401 71	9	6125	2710912217	SECURITAS SECURITY SERVICES USA, INC.	V4300814	07153200065	۸C	99046
1402 71	9	6125	2383309765	SEELYE GROUP LTD	W4305844	19250002190	DV	96246
1403 71	9	6125	2132646110	SEGAL ADVISORS, INC.	V4301253	19250002149	۸C	94612
1404 71	8	8330	2382494753	SEHI PROCOMP COMPUTER PRODUCTS INC	W4306509		DV	64564
1405 71	9	6375	2382144267	SEMCO ENERGY INC	W4300705		DO	40513
1406 71	9	6125	2452424999	SENAIA INTERNATIONAL, INC.	W5502086	19250002031	DV	96286
1407 71	9	6245	2270185002	SENECA MINERAL COMPANY	V5501574		۸C	1924638
1408 71	9	6416	2461181963	SERVICE DISABLED VETERAN GENERAL CONTRACTORS INC.	V5500814	NONJURIS	۸C	90921
1409 71	9	6125	2454697625	SERVICE MASTER DISASTER BY GREAT LAKES RENOVATIONS	V5504118	071S5500040	۸C	91024
1410 71	9	6215	2270292219	SERVICEWEAR APPAREL, INC.	V4306246		۸C	20087
1411 71	9	6153	2383253494	SERVPRO OF MUSKEGON INC	W4301892	19250002131	DV	92893
1412 71	9	6153	2383135928	SEVAN K INC	W4304491	19250002131	DV	92893
1413 71	9	6125	2350965412	SHAMBAUGH & SON LP	V4304305	19250002128	VC	93633
1414 71	9	6150	2350965412	SHAMBAUGH & SON LP	W5501874	19250002175	DV	91036
1415 71	9	6245	2350965412	SHAMBAUGH & SON LP	W4306702		DV	34016
1416 71	9	6153	2200172446	SHAW MOTORS	W4306747	19250002131	DV	92893
1417 71	9	6125	2381437436	SHAW WINKLER INC	V4308823	19250002040	VC	91381
1418 71	9	6125	2381437436	SHAW WINKLER INC	V4308823		VC	21031
1419 71	9	6150	2381437436	SHAW WINKLER INC	V4306140	071S4300057	VC	91060
1420 71	9	6150	2381437436	SHAW WINKLER INC	V4306140		۸C	67054
1421 71	9	6125	2382879716	SHAYLESLIE CORP	W5502078	1925000251	DV	96936
1422 71	9	6125	2340526850	SHERWIN WILLIAMS COMPANY	W4305072	NOTREQUIRED	DU	93458
1423 71	9	6125	2340526850	SHERWIN WILLIAMS COMPANY	W4305072		DO	63575
1424 71	9	6153	3382809110	SHINE'S AUTO CLEAN APPLIN	W4306939	19250002131	DV	92893
1425 71	9	6125	2141996485	SIELOFF AND SCREEN	V4304934	071S4300036	VC	91079
1426 71	9	6125	2141996485	SIELOFF AND SCREEN	V4304934	NONJURIS	VC	97522
1427 71	9	6125	2141996485		V4304934		۸C	6300673
1428 71	9	6150	2141996485	SIELOFF AND SCREEN	W4304646	19250002145	DV	93623

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1387	1387 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1388	1388 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1389	1389 FORMS PRINTING	07114000 - DTMB - PURCHASING
1390	1390 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1391	1391 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1392	1392 ELEVATOR MAINTENANCE AND REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1393	1393 OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1394	1394 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1395	1395 SLUDGE REMOVAL (BUILDING)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1396	1396 TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1397	1397 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1398	1398 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1399	1399 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1400	1400 SECURITY GUARD SERVICES	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
1401	1401 GUARD AND SECURITY SERVICES	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
1402	1402 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1403	1403 ACTUARIAL SERVICES AND RETIREMENT PLANNING	07115100 - DTMB - RETIREMENT SERVICES
1404	1404 OFFSET PAPER (INCLUDING RECYCLED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1405	1405 GAS, NATURAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1406	1406 TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1407	1407 ICE MELT, ROAD AND HIGHWAY	07112450 - DTMB-FACILITIES
1408	1408 BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
1409	1409 FIRE AND/OR WATER DAMAGE RESTORATION SERVICES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1410	1410 UNIFORMS, SYNTHETIC FABRIC #	07112450 - DTMB-FACILITIES
1411	1411 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1412	1412 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1413	1413 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
1414	1414 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1415	1415 FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1416	1416 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1417	1417 MAIN & REPAIR: SEWER AND STORM DRAIN #	07112450 - DTMB-FACILITIES
1418	1418 DRAINS, PARTS AND ACCESSORIES	07112450 - DTMB-FACILITIES
1419	1419 PLUMBING	07112450 - DTMB-FACILITIES
1420	<u>1420</u> PLUMBING BRASS (TUBULAR GOODS)	07112450 - DTMB-FACILITIES
1421	1421 FORMS PRINTING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1422	1422 PAINTING EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1423	1423 SPRAYER COMPONENTS AND ACCESSORIES: GUNS, HOSES, P	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1424	1424 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1425	1425 WINDOW INSTALLATION, MAINTENANCE AND REPAIR	07112450 - DTMB-FACILITIES
1426	1426 BOOM BUCKET (AERIAL DEVICES)	07112450 - DTMB-FACILITIES
1427	1427 CAULK, SILICONE	07112450 - DTMB-FACILITIES
1428	1428 DOOR AUTOMATIC OPERATOR INSTALLATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

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1429 71	6150	2141996485	SIELOFF AND SCREEN	W4304646		DV	45036
1430 71	6125	2132762488	SIEMENS INDUSTRY INC	V4309171	19250002202	۸C	91036
1431 71	6150	2132762488	SIEMENS INDUSTRY INC	W4303617	19250002175	DV	93673
1432 71	6125	2202538959	SILERS LAWN MAINTENANCE INC	W4305781	19250002143	DV	98872
1433 71	6150	2202538959	SILERS LAWN MAINTENANCE INC	W4300859	07154300014	DV	98836
1434 71	6150	2202538959	SILERS LAWN MAINTENANCE INC	W4305200	07153200081	DV	98889
1435 71	6416	2382106703	SIMON BROTHERS INC	W5502549	19250002031	DV	96286
1436 71	6150	2582608861	SIMPLEXGRINNELL LP	W4306060	19250002128	DV	93633
1437 71	6150	2582608861	SIMPLEXGRINNELL LP	W4306060		DV	34016
1438 71	6230	2582608861	SIMPLEXGRINNELL LP	W4303628	NONJURIS	DV	99005
1439 71	6125	2381272874	SMITH TREE & LANDSCAPE SERVICE, INC	W4303818	19250002207	DV	91059
1440 71	6125	2381272874	SMITH TREE & LANDSCAPE SERVICE, INC	W4304117	192S0002143	DV	98872
1441 71	6125	2381272874	SMITH TREE & LANDSCAPE SERVICE, INC	W4304282	07153200076	DV	98852
1442 71	6125	2381272874	SMITH TREE & LANDSCAPE SERVICE, INC	W4304302	19250002089	DV	98888
1443 71	6125	2381272874	SMITH TREE & LANDSCAPE SERVICE, INC	W4305214	07154300064	DV	68886
1444 71	6125	2381272874	SMITH TREE & LANDSCAPE SERVICE, INC	W4306647	19250002040	DV	91381
1445 71	6125	2381272874	SMITH TREE & LANDSCAPE SERVICE, INC	W4307268	192S0002216	DV	88896
1446 71	6125	2381272874	SMITH TREE & LANDSCAPE SERVICE, INC	W4308027		DV	59575
1447 71	6125	2203793047	SMULLEN INTERNATIONAL TOWING	W4304974	071S0200062	DV	96289
1448 71	6153	2300031278	SOAKERS INC.	W4300720	19250002131	DV	92893
1449 71	6125	2272933420	SOAP SLINGERS WINDOW CLEANING LLC	W4306519	19250002036	DV	91081
1450 71	6125	2953621514	SOLAR TURBINES INCORPORATED	V5502230	19250002140	۸C	94125
1451 71	6150	2382815624	SOLOMON & SON SHEET METAL & ROOFING CO INC	W5503925	071S5500057	DV	91066
1452 71	6125	2134338666	SOURCEONE IMAGING, LLC	V5501415	19250002251	۸C	96936
1453 71	6153	2134338666	SOURCEONE IMAGING, LLC	V4301432		۸C	2553088
1454 71	6153	2134338666	SOURCEONE IMAGING, LLC	V4307966	19250002297	۸C	96622
1455 71	6153	2134338666	SOURCEONE IMAGING, LLC	V5501989	19250002031	۸C	96286
1456 71	6136	2382934949	SOUTHEAST MICHIGAN CENSUS COUNCIL INC	W5501020		DV	FTR1622
1457 71	6155	2386005001	SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENT	W5502753	NONJURIS	DG	94625
1458 71	6153	2381983892	SOUTHLAND AUTO WASH INC	W4300729	19250002131	DV	92893
1459 71	6155	2382039458	SOUTHWESTERN MICHIGAN COMMISSION	W4301496	NONJURIS	DG	94625
1460 71	6153	2383265539		W4301559	19250002131	DV	92893
	6125	2381971017	SPARTAN PRINTING INC	W4300398	19250002251	DV	96936
1462 71	6125	2381971017	SPARTAN PRINTING INC	W4300940		DV	FTR40
1463 71	6125	2381871660	SPAULDING FOR CHILDREN	V4308998	19250002251	۸C	96936
1464 71	6125	2382284242	SPEARS FIRE & SAFETY SERVICES INC 2	W4302319	19250002128	DV	93634
1465 71	6125	2382284242	SPEARS FIRE & SAFETY SERVICES INC 2	W4302319		DV	34016
1466 71	6425	2381360529	SPECTRUM HEALTH HOSPITALS	W4305412	NONJURIS	DR	97145
1467 71	6835	2381360529	SPECTRUM HEALTH HOSPITALS	W4300285		DV	FTR05
1468 71	6835	2381358164	SPECTRUM HEALTH PRIMARY CARE PARTNERS	W4300423		DV	FTR05
1469 71	6150	2382834301	SPEED WRENCH INC	W4300980	07153000030	DV	92958
1470 71	6150	2382834301	SPEED WRENCH INC	W4300980		DV	756645

1429 HASPS, I	1429 HASPS, HINGES, HOOKS, KNOBS, LATCHES, PULLS, SHELF	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1430 HEATING	1430 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07112450 - DTMB-FACILITIES
1431 SECURIT	1431 SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1432 PEST CO	1432 PEST CONTROL (OTHER THAN BUILDINGS)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1433 GROUNI	1433 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1434 WEED A	1434 WEED AND VEGETATION CONTROL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1435 TRANSP	1435 TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1436 FIRE PRO	1436 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1437 FIRE AL <i>F</i>	1437 FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1438 ALARM SERVICES	SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1439 PEST CONTROL	INTROL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1440 PEST CO	1440 PEST CONTROL (OTHER THAN BUILDINGS)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1441 LANDSC.	1441 LANDSCAPING (INCLUDING DESIGN, FERTILIZING, PLANTI	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1442 TREE TR	1442 TREE TRIMMING AND PRUNING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1443 WEED A	1443 WEED AND VEGETATION CONTROL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1444 MAIN &	1444 MAIN & REPAIR: SEWER AND STORM DRAIN #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1445 TREE AN	1445 TREE AND SHRUB REMOVAL SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1446 TREES, C	1446 TREES, ORNAMENTAL AND SHADE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1447 VEHICLE	1447 VEHICLE TRANSPORTING SERVICES	07114000 - DTMB - PURCHASING
1448 WASH/V	1448 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1449 WINDO\	1449 WINDOW WASHING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1450 BOILER I	1450 BOILER MAINTENANCE/REPAIR, STEAM #	07112450 - DTMB-FACILITIES
1451 ROOFIN	1451 ROOFING, GUTTERS, AND DOWNSPOUTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1452 FORMS PRINTING	PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1453 DECALS, VEHICLE	VEHICLE	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
1454 DECAL PRINTING	RINTING	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
1455 TRANSP	1455 TRANSPORTATION OF GOODS (FREIGHT)	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
1456 ORGANI	1456 ORGANIZATIONAL DUES/FEES #	07166000 - DTMB-LABOR MARKET INFORMATION
1457 BANKING SERVICES	G SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1458 WASH/V	1458 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1459 BANKING SERVICES	G SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1460 WASH/V	1460 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1461 FORMS PRINTING	PRINTING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1462 REPLACE	1462 REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1463 FORMS PRINTING	PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1464 FIRE EXT	1464 FIRE EXTINGUISHER MAINTENANCE/RECHARGING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1465 FIRE AL	1465 FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1466 OFFICE !	1466 OFFICE SPACE RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1467 CLAIMS	1467 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1468 CLAIMS	1468 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1469 MATERI,	1469 MATERIAL HANDLING EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1470 LUBRICA	1470 LUBRICANTS AND SOLVENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

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1471 71	6150	2382834301	SPEED WRENCH INC	W4304586	07153000030	Δ	92558
1472 71	6416	2381055820	SPENCE BROTHERS	V5501240	NONJURIS	۸C	90921
1473 71	6153	2383605555	SPENSE BROS	W4304367	19250002131	DV	92893
1474 71	6153	2900552894	SPOT LESS DETAILING	W4303674	19250002131	DV	92893
1475 71	6153	2453939033	SPRING-ORTMAN CORP.	W4302786	19250002131	DV	92893
1476 71	6102	2431408007	SPRINT COMMUNICATIONS COMPANY LP	W4301365	NONJURIS	DV	91575
1477 71	6102	2431408007	SPRINT COMMUNICATIONS COMPANY LP	W4306174	NONJURIS	DV	91579
1478 71	6102	2470882463	SPRINT SOLUTIONS, INC.	W4301135	NONJURIS	ВР	91575
1479 71	6125	2421337813	ST CROIX PRINTING EQUIPMENT IMPORTS	W4302452		DV	70057
1480 71	6245	2421337813	ST CROIX PRINTING EQUIPMENT IMPORTS	W4301956	19250002031	DV	96286
1481 71	6125	2381721984	STAMPRITE INC	W4301035	19250002252	DV	96642
1482 71	6125	2381721984	STAMPRITE INC	W4301676	19250002190	DV	96246
1483 71	6125	2381721984	STAMPRITE INC	W4301676		DV	80109
1484 71	6125	2310366455	STANLEY STEEMER INTERNATIONAL INC	W4302994		DV	FTR40
1485 71	6125	2311167884	STANLEY STEEMER OF CENTRAL MICHIGAN	W4302386	19250002197	DV	91009
1486 71	6125	2311167884	STANLEY STEEMER OF CENTRAL MICHIGAN	W4302386	NOTREQUIRED	DV	93688
1487 71	6153	2381957587	STAR AUTO WASH	W4300688	19250002131	DV	92893
1488 71	6125	2061443657	STAR POLY BAG INC	V4305282	19250002251	۸C	96636
1489 71	6160	2382491309	STATE ASSOCIATION OF AUDITORS ACCOUNTANTS & BUSINE	W4300122		DV	FTR1623
1490 71	6136	2386006823	STATE BAR OF MICHIGAN	W4300663		DV	FTR21
1491 71	6125	2340552740	STATE INDUSTRIAL PRODUCTS CORPORATION	W4308060		ВР	48576
1492 71	1405	2386000134	STATE OF MICHIGAN	Q4300001		VC	2553088
1493 71	6125	2386000134	STATE OF MICHIGAN	V4304885	19250002251	VC	96636
1494 71	6153	2386000134	STATE OF MICHIGAN	V4303332		۸C	5703435
1495 71	6101	252223432	STATE SERVICES ORGANIZATION INC	W4300247	NONJURIS	DV	97145
1496 71	6124	3508541739	STEPHEN A MAZURAK	W5503232	19250002218	DV	96109
1497 71	6150	3366746158	STEPHEN FRAZER	W4308164	19250002140	DV	94125
1498 71	6171	3373401827	STEPHEN H EPSTEIN	W4300123		DV	FTR18
1499 71	6153	2382538799	STEP-WHITE INC	W5503366	19250002131	DV	92893
1500 71	6153	2382598976	STEVE NIELSEN SERVICES INC	W4300732	19250002131	DV	92893
1501 71	6410	2410968855	STEVENS VAN LINES INC	V4306905	NONJURIS	VC	98124
1502 71	6416	2381855501	STRAUB PETTIT YASTE	V4301208	07850200001	VC	20906
1503 71	6150	2383320105	STRICK EQUIPMENT SALES INC	W5504332	19250002125	DV	92974
1504 71	6150	2383320105	STRICK EQUIPMENT SALES INC	W5504332		DV	54549
1505 71	6125	2261565880	STURM AND SON BUILDING MAINTENANCE, LLC	W4300624	19250002036	DV	91081
1506 71	6125	2383487596	SUCH MEDIA INC	V4308435	19250002251	VC	96636
1507 71	6245	2382252257	SULLIVAN CORPORATION	V4301808		VC	1924638
1508 71	6125	2580415192	SUNBELT RENTALS	W4301087	NONJURIS	DV	97540
1509 71	6153	2383719923	SUPER CAR WASH SYSTEMS & HOLDINGS L.L.C.	W4300516	19250002131	DV	92893
1510 71	6153	2383055415	SUPERIOR FAST LUBE & WASH	W4302446	19250002131	DV	92893
1511 71	8078	2383307737	SUPERIOR HEARING AID CENTER INC	W4300675		DV	71072
1512 71	6150	2382491879	SUPERIOR SERVICES RSH INC	W5503894		DV	77093

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1471	I IRRIGATION, DRAINAGE, FLOOD CONTROL, ENGINEERING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1472	BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
1473	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1474	1474 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1475	1475 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1476	1476 TELEPHONE SERVICES, CELLULAR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1477	TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1478	1478 TELEPHONE SERVICES, CELLULAR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1479	1479 OFFSET PRINTING ACCESSORIES AND SUPPLIES: BLANKETS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1480	1480 TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1481	1481 IMPRINTING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1482	<u>1482</u> INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1483	1483 BLANKS, SIGN, METAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1484	1484 REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1485	1485 CARPET CLEANING, DYEING, INSTALLATION & REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1486	1486 UPHOLSTERY MAINTENANCE AND REPAIR, FURNITURE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1487	1487 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1488	1488 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1489	1489 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1490	1490 PERMITS	07101745 - DTMB-FS-FMD-MANUAL WARRANTS
1491	1491 RECYCLED JANITORIAL SUPPLIES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1492	DECALS, VEHICLE	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
1493	1493 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1494	1494 PLATES, LICENSE, GOVERNMENTAL #	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
1495	1495 OFFICE SPACE RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1496	1496 ARBITRATION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1497	BOILER MAINTENANCE/REPAIR, STEAM #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1498	1498 TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1499	1499 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1500	1500 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1501	1501 CONTAINERS, ALL KINDS: RENTAL	07112100 - DTMB-MAIL & DELIVERY SVS.
1502	1502 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
1503	<u>1503</u> TANKS: MOBILE/PORTABLE/STATIONARY MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1504	1504 MOTORS AND ENGINES (INCLUDING PARTS), INDUSTRIAL,	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1505	1505 WINDOW WASHING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1506	1506 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1507	ICE MELT, ROAD AND HIGHWAY	07112450 - DTMB-FACILITIES
1508	<u>1508</u> INDUSTRIAL EQUIPMENT RENTAL OR LEASE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1509	<u>1509</u> WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1510	<u>1510</u> WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1511	HEARING AIDS	07101760 - DTMB-FINANCIAL SVCSORS 3RD PARTY
1512	1512 WATERPROOFING MEMBRANE AND BASE SHEET	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

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1513 71		6150 23833.	2383329790	SUPERIORLAND ELECTRONICS INC	W4306685	19250002128	Δ	93633
1514 71		6125 2381740297		SVRC INDUSTRIES, INC.	V4301358	071S0200042	VC	9103917
1515 71	61	6125 27216	2721603399	SWANSON MECHANICAL SERVICE	W5501770	19250002031	DV	96286
1516 71		6125 27216	2721603399	SWANSON MECHANICAL SERVICE	W5501770	19250004004	DV	93667
1517 71		6125 27216	2721603399	SWANSON MECHANICAL SERVICE	W5501770		DV	74012
1518 71		6125 27216		SWANSON MECHANICAL SERVICE	W5501770		DV	FTR18
1519 71		6125 2383149391		SWANSON, MERCIER & ASSOCIATES, INC	V5503794	071S5500048	۸C	94616
1520 71		6125 23821	2382177775	SWICK PLUMBING & HEATING INC	V4307815	19250002093	۸C	93691
1521 71		6125 2383405447		T & M TECH LLC	V4307010	19250002093	۸C	93691
1522 71		6150 23825	2382564514	T L HART INC	W4306948	07154300077	DV	91054
1523 71		6153 2382709897		T N T BODY & FRAME INC	W4302509	19250002131	DV	92893
1524 71		6125 2382658387		T.H. EIFERT, INC	V4300760	19250002202	۸C	91036
1525 71		6125 2382658387	58387	T.H. EIFERT, INC	V4300760		۸C	3126
1526 71		6125 2382658387		T.H. EIFERT, INC	V5501015	071S5500018	۸C	91051
1527 71		6125 2382658387		T.H. EIFERT, INC	V5501015		۸C	21007
1528 71		6125 2382658387		T.H. EIFERT, INC	W4303959	19250002093	DV	93691
1529 71		6125 2382658387		T.H. EIFERT, INC	W4303959		DV	99068
1530 71		6125 23826	2382658387	T.H. EIFERT, INC	W4308006	071S4300007	DV	91066
1531 71		6150 2382658387		T.H. EIFERT, INC	V5504286	071S5500052	۸C	93464
1532 71		6150 2382658387		T.H. EIFERT, INC	V5504286		۸C	67054
1533 71		6150 2382658387		T.H. EIFERT, INC	W4307782		DV	72064
1534 71		6125 28001	2800118849	TANDUS US, LLC	V4303108	19250002197	VC	91009
1535 71		6125 28001	2800118849	TANDUS US, LLC	V4303403		VC	3607010
1536 71		6153 238547		TAPPER XPRESS LUBE, LLC	W4308143	19250002131	DV	92893
1537 71				TEAM ANDREWS ENTERPRISES INC	W4300693	19250002131	DV	92893
1538 71				TELCOM CREDIT UNION	W4306424		DV	FTR08
1539 71		6137 22055	2205551424	TELVENT DTN, LLC	V4300720	NONJURIS	VC	95639
1540 71		6137 23203	2320362176	TELVENT USA HOLDINGS, LLC	V5500767	NONJURIS	VC	95639
1541 71		6150 2411986217		TENNANT SALES AND SERVICE COMPANY	W4300723	19250002099	DV	93648
1542 71				TENNANT SALES AND SERVICE COMPANY	W4302961		DV	36560
1543 71		6125 2770718991		TERENCE RUFFIN JR	W5501051	19250002019	DV	96115
1544 71				TESTING ENGINEERS & CONSULTANTS INC	V4302120	07850200001	۸C	20906
1545 71		6184 23415	2341562374	THE ANDERSONS INC	V5500365		۸C	40515
1546 71		6425 29535	2953571558	THE BANK OF NEW YORK TRUST COMPANY, N.A.	W4300001	NONJURIS	DR	97145
1547 71		6125 23416	2341672337	THE BERWYN GROUP	V4302196	07154300010	۸C	91573
1548 71		6230 25300	2530040540	THE BUREAU OF NATIONAL AFFAIRS INC	W4300417	NONJURIS	DV	95640
1549 71		6153 226358	2263587389	THE CLEAN SOURCE	W4303096	19250002131	DV	92893
1550 71		6410 23824	2382472025	THE CSM GROUP, INC.	V4300732	07850200001	۸C	20906
1551 71		6835 22047	2204767132	THE DBT CENTER OF MICHIGAN	W4304170		DV	FTR05
1552 71		6153 24618	2461842051	THE DETAIL DR. & LASER WASH	W4305272	19250002131	DV	92893
1553 71		6125 2382601077		THE ENVELOPE PRINTERY INC	V4303289	19250002251	۸C	96636
1554 71	61	6125 25460	2546063258	THE GEORGE MASON UNIVERSITY INSTRUCTIONAL FOUNDAT	W4305222	NONJURIS	DV	91524

1513	1513 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1514	1514 JANITORIAL SERVICES	07112450 - DTMB-FACILITIES
1515	TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1516	1516 REFRIGERATION EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1517	1517 COLD STORAGE DOORS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1518	1518 TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1519	1519 APPRAISAL SERVICES	07112450 - DTMB-FACILITIES
1520	1520 WATER SUPPLY/SEWAGE TREATMENT EQUIP:MAINT/REPAIR	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
1521	1521 WATER SUPPLY/SEWAGE TREATMENT EQUIP:MAINT/REPAIR	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
1522	1522 PAINTING, MAINTENANCE AND REPAIR SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1523	1523 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1524	1524 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07112450 - DTMB-FACILITIES
1525	1525 CONTROL SYSTEMS: COMPLETE (FOR AUTOMATIC TEMPERATU	07112450 - DTMB-FACILITIES
1526	1526 MASONRY AND CONCRETE	07112450 - DTMB-FACILITIES
1527	1527 BASINS, CATCH, INCLUDING ACCESSORIES AND PARTS	07112450 - DTMB-FACILITIES
1528	1528 WATER SUPPLY/SEWAGE TREATMENT EQUIP:MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1529	1529 SEWER LIFT STATIONS AND PARTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1530	1530 ROOFING, GUTTERS, AND DOWNSPOUTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1531	1531 PLUMBING EQUIPMENT/FIXTURES: MAINTENANCE/REPAIR	07112450 - DTMB-FACILITIES
1532	1532 PLUMBING BRASS (TUBULAR GOODS)	07112450 - DTMB-FACILITIES
1533	1533 SEWAGE AND SLUDGE PUMPS, SUBMERSIBLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1534	1534 CARPET CLEANING, DYEING, INSTALLATION & REPAIR	07112450 - DTMB-FACILITIES
1535	1535 CARPET TILES	07112450 - DTMB-FACILITIES
1536	1536 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1537	1537 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1538	1538 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1539	1539 ELECTRONIC SUBSCRIPTION SERVICES	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
1540	1540 ELECTRONIC SUBSCRIPTION SERVICES	07180000 - DTMB-CIP-OFFICE OF INFRA. PROTECTION
1541	1541 INDUSTRIAL EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1542	1542 SCRUBBING MACHINES (WITH VACUUM PICKUP), PARTS AND	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1543	1543 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1544	1544 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
1545	1545 GASOLINE, AUTOMOTIVE	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
1546	1546 OFFICE SPACE RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1547	1547 PUBLIC INFORMATION SERVICES	07115100 - DTMB - RETIREMENT SERVICES
1548	1548 MAGAZINE SUBSCRIPTIONS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1549	1549 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1550	1550 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
1551	1551 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1552	1552 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1553	FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1554	1554 CABLE TELEVISION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

A	В	C	O	E	F	9	Н
1555 71	6150	2340253240	THE GOODYEAR TIRE & RUBBER COMPANY	W4301278		DV	6093
1556 71	6160	2431685651	THE GRACELAND COLLEGE CENTER	W4301149	19250002041	DV	92435
1557 71	6125	2310966785	THE HUNTINGTON NATIONAL BANK, N.A.	W4305419		DV	FTR08
1558 71	6125	2310966785	THE HUNTINGTON NATIONAL BANK, N.A.	W4307753		DV	FTR24
1559 71	6155	2060441643	THE MARLIN COMPANY	W4307130	19250002118	DV	91503
1560 71	6100	2386006309	THE REGENTS OF THE UNIVERSITY OF MICHIGAN	W5503066		DV	FTR1610
1561 71	6125	2386006309	THE REGENTS OF THE UNIVERSITY OF MICHIGAN	V4301972	NJVENDOR	۸C	9183817
1562 71	6125	2386006309	THE REGENTS OF THE UNIVERSITY OF MICHIGAN	W4300523		DV	FTR10
1563 71	6155	2386006309	THE REGENTS OF THE UNIVERSITY OF MICHIGAN	W4300564		DV	FTR1623
1564 71	6125	2131835864	THE SEGAL COMPANY -EASTERN STATES- INC	W5502048	19250002149	DV	94612
1565 71	6245	3436733444	THOMAS C WILLIE	W4308062	07154300086	DV	91582
1566 71	6153	3378846573	THOMAS DAVID JEAN	W4300480	192S0002131	DV	92893
1567 71	6153	3378846573	THOMAS DAVID JEAN	W4308406		DV	FTR40
1568 71	6124	3374426121	THOMAS J. BARNES	W4307806	19250002218	DV	96109
1569 71	6153	2382886008	THUMB AUTO WASH	W4301183	19250002131	DV	92893
1570 71	6153	2300091377	TIME TO SHINE CAR WASH INC	W4300741	19250002131	DV	92893
1571 71	6171	3384464307	TIMOTHY J NELSON	W4302099		DV	FTR18
1572 71	6245	2461958789	TINT MASTERS RESIDENTIAL/COMMERCIAL	W4300868		DV	44030
1573 71	6417	2461958789	TINT MASTERS RESIDENTIAL/COMMERCIAL	W4303745	NOTREQUIRED	DA	91072
1574 71	9200	2061789085	TITAN EQUIPMENT	V5503895		۸C	54539
1575 71	6125	2061789088	TITAN EQUIPMENT WEST INC	W5501432	19250002031	DV	96286
1576 71	6150	2061789088	TITAN EQUIPMENT WEST INC	W5501656	19250002099	DV	93648
1577 71	6150	2061789088	TITAN EQUIPMENT WEST INC	W5501656		DV	76577
1578 71	6150	2383624160	TMI-CHAMPCO COMPRESSORS INC	W4300893	071S0200012	DV	93608
1579 71	6150	2383624160	TMI-CHAMPCO COMPRESSORS INC	W4300893		DV	74017
1580 71	6125	2900117527	TOASTMASTERS INTERNATIONAL	W4302332	19250002041	DV	92435
1581 71	6125	3370929885	TODD BURTON	W4300522	07153200041	DV	98836
1582 71	6125	2383311244	TODD SPINK CONSTRUCTION INC	V4301250	07152200091	۸C	91014
1583 71	6125	2383311244	TODD SPINK CONSTRUCTION INC	V4301250	19250002161	۸C	91038
1584 71	6125	2383311244	TODD SPINK CONSTRUCTION INC	V4301250		۸C	1081
1585 71	6125	2383311244	TODD SPINK CONSTRUCTION INC	V4301250		۸C	1502512
1586 71	6835	2382018957	TOTAL HEALTH CARE INC	W4307992		DV	FTR05
1587 71	6125	2752994790	TOTAL LANDSCAPING, INC	V5501158	19250002214	۸C	96872
1588 71	6125	2383228110	TOTAL LAWN CARE INC	V5503572	19250002214	۸C	96872
1589 71	6416	2381430271	TOWER PINKSTER TITUS ASSOCIATES INC	V5502281	07850200001	۸C	90607
1590 71	6125	2530181291	TOWERS WATSON DELAWARE INC.	V4303556	07153200018	۸C	91860
1591 71	1807	2386030414	TOWNSHIP OF DELTA	W4300349		DV	FTR20
1592 71	6107	2386030414	TOWNSHIP OF DELTA	W4300440	NONJURIS	DV	9618520
1593 71	1807	2381855320	TOWNSHIP OF HAMBURG	W4306917		DV	FTR20
1594 71	6107	2386005779	TOWNSHIP OF LANSING	W4300455	NONJURIS	DO	9618520
1595 71	6107	2386005779	TOWNSHIP OF LANSING	W4307532	NONJURIS	DO	9106301
1596 71	6125	2386005779	TOWNSHIP OF LANSING	W4306659	19250002128	DV	93633

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1555	TIRE SEALING COMPOUND	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1556	1556 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1557	LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1558	1558 SERVICE CHARGES/LATE FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1559	L559 ADVERTISING/PUBLIC RELATIONS SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1560	1560 CONFERENCE/EVENT FEES #	07166000 - DTMB-LABOR MARKET INFORMATION
1561	1561 EDUCATION CONSULTANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1562	1562 PAYMENTS TO LOCAL UNITS OF GOVERNMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1563	1563 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	07166000 - DTMB-LABOR MARKET INFORMATION
1564	1564 ACTUARIAL SERVICES AND RETIREMENT PLANNING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1565	1565 VIDEO PRODUCTION	07166000 - DTMB-LABOR MARKET INFORMATION
1566	<u> 1566</u> WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1567	REPLACEMENT OF RETURNED WARRANT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1568	1568 ARBITRATION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1569	1569 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1570	1570 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1571	TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1572	GLASS TINTING FILM AND SUPPLIES (INCLUDING GLAZING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1573	1573 TINTING SERVICES, WINDOW	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1574	1574 LIFTS, PLATFORM, TELESCOPING AND LATERALLY POWERED	07112450 - DTMB-FACILITIES
1575	1575 TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1576	1576 INDUSTRIAL EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1577	SWEEPERS, DRAG BROOMS, ETC. AND PARTS (SEE CLASS 3	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1578	1578 AIR COMPRESSORS/ACCESSORIES: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1579	1579 COMPRESSORS AND PARTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1580	1580 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1581	GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1582	DOOR INSTALLATION, MAINTENANCE & REPAIR (METAL)	07112450 - DTMB-FACILITIES
1583	1583 INSULATION AND ASBESTOS INSTALLATION & REMOVAL	07112450 - DTMB-FACILITIES
1584	1584 PREFORMED INSULATION, ALL TYPES (FOR ELLS, TEES, V	07112450 - DTMB-FACILITIES
1585	1585 DOORS, STEEL	07112450 - DTMB-FACILITIES
1586	1586 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1587	SNOW AND ICE REMOVAL SERVICES	07112450 - DTMB-FACILITIES
1588	SNOW AND ICE REMOVAL SERVICES	07112450 - DTMB-FACILITIES
1589,	1589 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
1590	1590 HEALTH CARE CONSULTANT	07115100 - DTMB - RETIREMENT SERVICES
1591	OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1592	1592 WATER AND SEWER	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1593	OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1594	1594 WATER AND SEWER	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1595	ELECTRICITY	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1596	1596 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS

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1597 71	1807		2386020253	TOWNSHIP OF SAGINAW	W4300094		DV	FTR20
1598 71	6150		2382035760	TRAFFIC & SAFETY CONTROL SYSTEMS INC	W4303490	19250002132	DV	93637
1599 71	6150		2382035760	TRAFFIC & SAFETY CONTROL SYSTEMS INC	W4303490		DV	2853655
1600 71	6150		2250900465	TRANE US INC	V4304514	19250002202	۸C	91036
1601 71	6150		2250900465	TRANE US INC	V4304514		۸C	3121
1602 71	6150		2250900465	TRANE US INC	W4302914		DV	3106
1603 71	6150		2250900465	TRANE US INC	W4306537	19250002175	DV	93673
1604 71	6150		2250900465	TRANE US INC	W4308488	19250002202	DV	91030
1605 71	6150		2250900465	TRANE US INC	W5501277		DV	2876662
1606 71	6160		2250900465	TRANE US INC	V4306899	19250002041	۸C	92435
1607 71	6245		2250900465	TRANE US INC	V4304513		۸C	74055
1608 71	6125		2061614017	TRAVERSE CITY RECORD EAGLE INC	W4305595	NONJURIS	DV	91571
1609 71	6125		2382320235	TRAVERSE OUTDOOR INC	W4304915	07154300003	DV	93437
1610 71	6125		2382320235	TRAVERSE OUTDOOR INC	W4304915		DA	2049
1611 71	6153		2381746302	TREIB INC DBA FILL & WASH DBA CENTRAL	W4300690	19250002131	DΛ	92893
1612 71	6150		2341313658	TREMCO INCORPORATED	W4302246	07154300007	DV	91066
1613 71	6153		2382438841	TRESON INCORPORATED	W4302177	19250002131	DV	92893
1614 71	6150		2208684668	TRI COUNTY DISASTER RESTORATION , LLC	W4303618	19250002197	DV	91009
1615 71	6150		2208684668	TRI COUNTY DISASTER RESTORATION , LLC	W4303618		DV	36515
1616 71	6150		2208684668	TRI COUNTY DISASTER RESTORATION , LLC	W5502992	071S5500042	DV	91024
1617 71	6150		2208684668	TRI COUNTY DISASTER RESTORATION , LLC	W5503043	19250002161	DV	91038
1618 71	6150		2208684668	TRI COUNTY DISASTER RESTORATION , LLC	W5503044	07152200071	DV	91813
1619 71	6150		2208684668	TRI COUNTY DISASTER RESTORATION , LLC	W5503046	19250002111	DV	91046
1620 71	6155		2386034852	TRI-COUNTY REGIONAL PLANNING COMMISSION	W4303075	NONJURIS	DG	94662
1621 71	6155		2386034852	TRI-COUNTY REGIONAL PLANNING COMMISSION	W5503426	NONJURIS	DG	94625
1622 71	6125		2383445848	TRIKALA INC /MACKELLAR SCREENWORKS	V4304016	19250002251	۸C	96636
1623 71	6160		2263803290	TRIMEDIA HOLDINGS LLC	W4303271	07850200001	DV	20906
1624 71	6125		2383367158	TRI-US SERVICES INC	W4305340	NOTREQUIRED	DV	96874
1625 71	6124			TROFF PETZKE & AMMESON	W4300382		DV	FTR08
1626 71	6150			TROIS AMIS CORP	W4301164		DV	3301349
1627 71	6150			TROIS AMIS CORP	W4304395	071S4300004	DV	98815
1628 71	6150			TROIS AMIS CORP	W5504060	19250002132	DV	93637
1629 71	6150		2382366750	TROIS AMIS CORP	W5504060		DV	28536
1630 71	6416			TROIS AMIS CORP	V5501610	NONJURIS	۸C	90921
1631 71	6125		2363734669	TRU GREEN LIMITED PARTNERSHIP	W4304653	07153200081	DV	68886
1632 71	6245			TRU GREEN LIMITED PARTNERSHIP	W4302241		DV	1924638
1633 71	6125		2200180327	TRUE DOT LLC	W4300769	07152200019	DV	93660
1634 71	6125		2200180327	TRUE DOT LLC	W5500159	07153200028	DV	92958
1635 71	6125		2383508587	TRUST THERMAL ABATEMENT, INC.	V5503840	19250002161	۸C	91038
1636 71	6125		2383508587	TRUST THERMAL ABATEMENT, INC.	W5503645	071S5500049	DV	91024
1637 71	6125			TRUST THERMAL ABATEMENT, INC.	W5503645		DV	1045
1638 71	6125		2061467923	TRUVEN HEALTH ANALYTICS INC	V4301390	07153200021	VC	91812

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1597	OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1598	GATES, ELECTRIC/CARD READER: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1599	1599 PARTS AND ACCESSORIES, ELECTRIC GATE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1600	1600 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07112450 - DTMB-FACILITIES
1601	COMPRESSORS, AIR CONDITIONING: INDUSTRIAL TYPE, AN	07112450 - DTMB-FACILITIES
1602	1602 AIR CONDITIONING AND HEATING: CENTRAL UNITS, AND P	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1603	SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1604	1604 GLASS REPLACEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1605	1605 RELAYS, ELECTRONIC	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1606	IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	07112450 - DTMB-FACILITIES
1607	1607 REFRIGERANT GASES (EXCEPT AMMONIA)	07112450 - DTMB-FACILITIES
1608	1608 NEWS RELEASE WIRE SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1609	1609 IRRIGATION SYSTEMS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1610	1610 IRRIGATION EQUIPMENT AND SUPPLIES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1611	1611 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1612	1612 ROOFING, GUTTERS, AND DOWNSPOUTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1613	WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1614	1614 CARPET CLEANING, DYEING, INSTALLATION & REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1615	1615 CARPET CLEANING MACHINES (FOAM, HOT WATER, STEAM,	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1616	FIRE AND/OR WATER DAMAGE RESTORATION SERVICES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1617	1617 INSULATION AND ASBESTOS INSTALLATION & REMOVAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1618	1618 ASBESTOS CONSULTING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1615	1619 LEAD POISONING CONTROL AND REDUCTION	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1620	1620 GRANT AWARD	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1621	BANKING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1622	1622 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1623	ARCHITECT SERVICES, PROFESSIONAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1624	STREET SWEEPING SERVICES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1625	1625 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1626	1626 GATE PARTS AND COMPONENTS, CHAIN LINK (MISC.)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1627	1627 FENCE INSTALLATION AND REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1628	1628 GATES, ELECTRIC/CARD READER: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1629	GATES, ELECTRIC (INCLUDING CARD READERS, ETC.)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1630	1630 BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
1631	WEED AND VEGETATION CONTROL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1632	1632 ICE MELT, ROAD AND HIGHWAY	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1633	PRINTING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1634	1634 MATERIAL HANDLING EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1635	1635 INSULATION AND ASBESTOS INSTALLATION & REMOVAL	07112450 - DTMB-FACILITIES
1636	1636 FIRE AND/OR WATER DAMAGE RESTORATION SERVICES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1637	1637 EXTERIOR INSULATION AND FINISH SYSTEMS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1638	1638 ANALYTICAL STUDIES AND SURVEYS CONSULTANT	07115100 - DTMB - RETIREMENT SERVICES

A	B B	C	Q	E	F	9	Ŧ
1639 71	6153	2382995817	TURBO AUTO WASH INC	W4301592	19250002131	DV	92893
1640 71	6155	3368589098	TURNER MARY L	W5502863		DV	FTR16
1641 71	6155	2233055379	TV MANAGEMENT	V4302560	NONJURIS	۸C	91579
1642 71	6125	2382515598	TWIN CITY LANDSCAPE INC	V4307525	07153200081	۸C	68886
1643 71	6245	2382515598	TWIN CITY LANDSCAPE INC	V4307526		۸C	67590
1644 71	6125	2800706067	TYCO FIRE & SECURITY US MANAGEMENT INC	W4302112	19250002175	DV	93673
1645 71	6150	2382217983	U P CONCRETE CO INC	V5501701	071S5500016	۸C	91051
1646 71	6150	2382217983	U P CONCRETE CO INC	V5501701		۸C	75070
1647 71	6205	2310841368	U.S. BANK	W4300582		ВР	40515
1648 71	6125	2383151757	UNDERWOOD FIRE EQUIPMENT INC	V4301507	19250002128	۸C	93633
1649 71	6150	2383151757	UNDERWOOD FIRE EQUIPMENT INC	W4308163		DV	34016
1650 71	6150	2383151757	UNDERWOOD FIRE EQUIPMENT INC	W5503558	19250002128	DV	93638
1651 71	6150	2363622218	UNIQUE PRODUCTS & SERVICE CORP.	W4305991		DV	76577
1652 71	6125	2381151910	UNITED BANK OF MICHIGAN	W4307392		DV	FTR08
1653 71	6125	2381480245	UNITED EDUCATIONAL CREDIT UNION	W4306716		DV	FTR08
1654 71	6125	2362407381	UNITED PARCEL SERVICE	W4300969	NONJURIS	ВР	91559
1655 71	6245	2061493538	UNITED RENTALS NORTH AMERICA INC	W5503413	NONJURIS	DV	97546
1656 71	0059	2061493538	UNITED RENTALS NORTH AMERICA INC	V4300717		۸C	7544
1657 71	6125	2383211318	UNIVERSAL GLASS AND METALS INC.	W4303564		DV	44042
1658 71	6125	2383211318	UNIVERSAL GLASS AND METALS INC.	W4304647		DV	4406310
1659 71	6125	2383211318	UNIVERSAL GLASS AND METALS INC.	W4305706	07154300002	DV	91030
1660 71	6150	2383211318	UNIVERSAL GLASS AND METALS INC.	W5503357		DV	44050
1661 71	6417	2383211318	UNIVERSAL GLASS AND METALS INC.	W4308359	07153200013	DV	91079
1662 71	6125	2383464828	UNLIMITED RECYCLING INC	W4307321	19258200001	DV	92677
1663 71	6125	2135641517	US POSTAL SERVICE POSTMASTER	V5500331	071S0200047	۸C	93952
1664 71	6125	2562379559	US WORKVAN, INC.	V5502800	19250002031	۸C	98796
1665 71	6125	2562379559	US WORKVAN, INC.	V5502800	19250002120	۸C	92947
1666 71	6125	2562379559	US WORKVAN, INC.	V5502800		۸C	54539
1667 71	6125	2311400474	USA LAMP & BALLAST RECYCLING INC	W4301247	19250002008	DV	92645
1668 71	6150	2311400474	USA LAMP & BALLAST RECYCLING INC	W5501112		DV	55750
1669 71	6416	2591215876	UTILITY CONTRACTING CO INC	W5501915	19250002126	DV	96218
1670 71	6416	2591215876	UTILITY CONTRACTING CO INC	W5501915		DV	28029
	6150	2382322862	VALLEY GLASS COMPANY	W4305532	07154300002	DV	91030
1672 71	6153	2382810526	VANS CAR WASH INC	W4302184	19250002131	DV	92893
1673 71	6108	2800269494	VEOLIA ENERGY NORTH AMERICA	W4300315	NONJURIS	DO	9106312
1674 71	6108	2800269494	VEOLIA ENERGY NORTH AMERICA	W5500230	NONJURIS	DO	9106301
1675 71	6500	2362917904	VERITA EXCHANGE CORP	V5502379		۸C	54539
1676 71	6171	3367464071	VERNON L JOHNSON	W4308400		DV	FTR18
1677 71	6125	2131947136	VIATECH PUBLISHING SOLUTIONS	V4306123	19250002251	۸C	96936
1678 71	6425	2382914495	VICTOR II PARTNERSHIP	W4300029	NONJURIS	DR	97145
1679 71	6125	2362822116	VIDEOJET TECHNOLOGIES INC	V4306922	19250002031	۸C	96286
1680 71	6125	2362822116	VIDEOJET TECHNOLOGIES INC	V4306922		۸C	60071

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1639 W	1639 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1640 №	1640 MISCELLANEOUS PAYMENTS	07114000 - DTMB - PURCHASING
1641 T	1641 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	07112100 - DTMB-MAIL & DELIVERY SVS.
1642 W	1642 WEED AND VEGETATION CONTROL	07112450 - DTMB-FACILITIES
1643 W	1643 WEED KILLERS (HERBICIDES), LIQUID	07112450 - DTMB-FACILITIES
1644 S	1644 SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1645 №	1645 MASONRY AND CONCRETE	07112450 - DTMB-FACILITIES
1646 R	1646 READY-MIX CONCRETE	07112450 - DTMB-FACILITIES
1647 G	1647 GASOLINE, AUTOMOTIVE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1648 F	1648 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	07180000 - DTMB-CIP-OFFICE OF INFRA, PROTECTION
1649 F	1649 FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1650 G	1650 GLASS AND GLAZING EQUIPMENT: MAINTENANCE/REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1651 S	1651 SWEEPERS, DRAG BROOMS, ETC. AND PARTS (SEE CLASS 3	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1652 Li	1652 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1653 Li	1653 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1654 N	1654 MAIL SERVICES, EXPRESS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1655 №	1655 MATERIAL HANDLING EQUIPMENT/ALLIED ITEMS: RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1656 Li	1656 LIFTS AND HOISTS, FLOOR TYPE: ELECTRIC, HYDRAULIC,	07112450 - DTMB-FACILITIES
1657 H	1657 HEAT-TEMPERED GLASS, FULLY TEMPERED	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1658 G	1658 GLASS, SAFETY	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1659 G	1659 GLASS REPLACEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1660 №	1660 MIRROR GLASS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1661 W	1661 WINDOW INSTALLATION, MAINTENANCE AND REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1662 R	1662 RECYCLING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1663 №	1663 MAILING MACHINES/EQUIPMENT: MAINTENANCE/REPAIR	07112100 - DTMB-MAIL & DELIVERY SVS.
1664 T	1664 TRANSPORTATION OF GOODS (FREIGHT)	07112450 - DTMB-FACILITIES
1665 Li	1665 LIFTS AND HOISTS: MAINTENANCE/REPAIR	07112450 - DTMB-FACILITIES
1666 Li	1666 LIFTS, PLATFORM, TELESCOPING AND LATERALLY POWERED	07112450 - DTMB-FACILITIES
1667 H	1667 HAZARDOUS MATERIAL AND WASTE SERVICES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1668 L	1668 LAMPS/LIGHTING, INTERIOR AND EXTERIOR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1669 C	1669 CABLE CONSTRUCTION, INSTALLATION AND MAINTENANCE (07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1670 C	1670 COMMUNICATIONS CABLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1671 G	GLASS REPLACEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1672 W	1672 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1673 S	1673 STEAM HEAT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1674 E	1674 ELECTRICITY	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1675 Li	1675 LIFTS, PLATFORM, TELESCOPING AND LATERALLY POWERED	07112450 - DTMB-FACILITIES
1676 T	1676 TRAVEL REIMBURSEMENT	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1677 F	1677 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1678 C	1678 OFFICE SPACE RENTAL	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1679 T	1679 TRANSPORTATION OF GOODS (FREIGHT)	07112100 - DTMB-MAIL & DELIVERY SVS.
1680 №	1680 MAILING, PACKAGING AND SHIPPING MACHINES #	07112100 - DTMB-MAIL & DELIVERY SVS.

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1681 71		1807	2381814006	VILLAGE OF PINCKNEY	W4301287		DV	FTR20
1682 71		6125	3308762454	VIOLET E EMBRY	W4307324		DV	FTR08
1683 71		6245	2202518798	VITAL SKILLS INTERNATIONAL, LC	V4304034	19250002031	۸C	96286
1684 71		6245	2202518798	VITAL SKILLS INTERNATIONAL, LC	V4304034		۸C	78570
1685 71		6153	2411365624	VOMELA SPECIALTY COMPANY	V4303035		۸C	2553088
1686 71		6150	2382219913	W S B INC	W4304965		DV	15078
1687 71		6150	2382219913	W S B INC	W4306124	19250002101	DV	91055
1688 71		6150	2382219913	W S B INC	W4306124		DV	15023
1689 71		6150	2382322203	W T BERESFORD COMPANY	W4300230	192S0002097	DV	93960
1690 71		6215	2361150280	W.W. GRAINGER INC	W4305730		ВР	45010
1691 71		6416	2382719237	W-3 CONSTRUCTION CO	V4301059	NONJURIS	۸C	90921
1692 71		6125	2943351864	WAGEWORKS, INC.	V4301189	07151300028	۸C	96102
1693 71		7020	2943351864	WAGEWORKS, INC.	W4300042		DV	FTR05
1694 71		6125	2381735645	WALKER PRINTERY INC	V4301368	19250002251	۸C	96636
1695 71		6153	2452490767	WASH GROUP	W4302196	19250002131	DΛ	92893
1696 71		6153	2522392471	WASHME CARWASH	W4304652	19250002131	DV	92893
1697 71		6153	2383598488	WASH-N-GO MANAGEMENT INC	W4300495	19250002131	DV	92893
1698 71		6416	2381842461	WASHTENAW ENGINEERING COMPANY	V4302124	078S0200001	۸C	20906
1699 71		6125	2381214786	WASTE MANAGEMENT INC	V4300366	19250002201	۸C	91027
1700 71		6125	2381214786	WASTE MANAGEMENT INC	W4307837		DV	FTR24
1701 71		6155	2386028429	WAYNE STATE UNIVERSITY	W4307786		DV	FTR16
1702 71		6125	2941347393	WELLS FARGO BANK, N.A.	W4305953		DV	FTR08
1703 71		6125	2941347393	WELLS FARGO BANK, N.A.	W4307750		DV	FTR24
1704 71		6245	2251723345	WESCO DISTRIBUTION INC	V4300889	19250002031	۸C	96286
1705 71		6245	2251723345	WESCO DISTRIBUTION INC	V4300889		۸C	28554
1706 71		6153	2383211960	WEST END INC OF WEST BRANCH	W4300489	19250002131	DV	92893
1707 71		6160	2363007751	WEST MI CHAPTER INFO SYSTEMS AUDIT & CONTROL ASSOC	W4302680		DV	FTR1623
1708 71		6125	2382529848	WEST MICHIGAN LIGHTING INC	W4302977	NOTREQUIRED	DV	93153
1709 71		6125	2382757472	WEST MICHIGAN TAG & LABEL INC	W4303641	19250002251	DV	96636
1710 71		6137	2411426973	WEST PUBLISHING CORPORATION	V4301393	NONJURIS	۸C	92002
1711 71		6155	2381879927	WESTERN UPPER PENINSULA PLAN & DEVEL REG	W4301491	NONJURIS	DG	94625
1712 71		1807	2362317983	WHEELS INC	W4300048		DV	FTR20
1713 71		6150	2362317983	WHEELS INC	V4301394	NONJURIS	VC	97514
1714 71		6125	2381855016	WHITLAM LABEL CO INC	V4303117	19250002251	۸C	96936
1715 71		6153	2383612566	WILDERNESS CAR WASH INC.	W4306748	19250002131	DV	92893
1716 71		6416	2382353575	WILLIAM A KIBBE & ASSOCIATES INC	V5500561	07850200001	VC	20906
1717 71		6124	3371389029	WILLIAM E LONG	W4307807	19250002218	DV	96109
1718 71		6125	2381227478	WILLIAM E WALTER INC	V4305764	07152200004	VC	93464
1719 71		6125	2381227478	WILLIAM E WALTER INC	V4305764		VC	67055
1720 71		6150	2382028566	WILLIAM F. NELSON ELECTRIC, INC.	W4308482	19250002202	DV	91036
1721 71		6125	3376741561	WILLIAM PATRICK GRAHAM	V5501393	071S5500031	۸C	91066
1722 71		6125	3376741561	WILLIAM PATRICK GRAHAM	V5501393		VC	77072

1681 OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
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1682 LEGAL PAYMENTS	07101745 - DTMB-FS-FMD-MANUAL WARRANTS
1683 TRANSPORTATION OF GOODS (FREIGHT)	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1684 INSTRUCTIONAL AIDS: COURSES, LESSON PLANS (PREPARE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1685 DECALS, VEHICLE	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
1686 SLIDING AND ROLLING DOORS, RESIDENTIAL TYPE; AND H	07114000 - DTMB - PURCHASING
1687 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1688 DOORS AND PARTS, AUTOMATIC, DRIVE-THROUGH TYPE, ET	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1689 OFFICE MACHINES/SMALL MECHANICAL AIDS:MAINT/REPR	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1690 BUILDING & MAINTENANCE SUPPLY STORE ORDERS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1691 BUILDING CONSTRUCTION, INDUSTRIAL #	071FACIL - DTMB-DESIGN & CONSTRUCTION
1692 ADMINISTRATIVE SERVICES, ALL KINDS	07125000 - DTMB-EMPLOYEE BENEFITS - CIVIL SERVICE
1693 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1694 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1695 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1696 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1697 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1698 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
1699 GARBAGE/TRASH REMOVAL AND DISPOSAL	07112450 - DTMB-FACILITIES
1700 SERVICE CHARGES/LATE FEES #	07114000 - DTMB - PURCHASING
1701 MISCELLANEOUS PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1702 LEGAL PAYMENTS	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1703 SERVICE CHARGES/LATE FEES #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1704 TRANSPORTATION OF GOODS (FREIGHT)	07112450 - DTMB-FACILITIES
1705 LIGHTING FIXTURES, INDOOR: ALL KINDS AND PARTS	07112450 - DTMB-FACILITIES
1706 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1707 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1708 LIGHTING FIXTURES MAINT. AND REPAIR #	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1709 FORMS PRINTING	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1710 ACCESS SERVICES, DATA	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1711 BANKING SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1712 OTHER FINANCIAL TRANSACTIONS	07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1713 AUTOS/OTHER PASSENGER VEHICLES: RENTAL	07112200 - DTMB-VEHICLE & TRAVEL SERVICES
1714 FORMS PRINTING	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1715 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1716 ARCHITECT SERVICES, PROFESSIONAL	071FACIL - DTMB-DESIGN & CONSTRUCTION
1717 ARBITRATION SERVICES	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1718 PLUMBING EQUIPMENT/FIXTURES: MAINTENANCE/REPAIR	07112450 - DTMB-FACILITIES
1719 PLUMBING FIXTURES AND PARTS: LAVATORIES, SINKS, TO	07112450 - DTMB-FACILITIES
1720 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1721 ROOFING, GUTTERS, AND DOWNSPOUTS	07112450 - DTMB-FACILITIES
1722 ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED)	07112450 - DTMB-FACILITIES

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1723 71	1	6150	3376741561	WILLIAM PATRICK GRAHAM	W5500677	NOTREQUIRED	DV	93614
1724 71	Ħ	6150	3376741561	WILLIAM PATRICK GRAHAM	W5500677		DV	5705473
1725 71	Ţ	6150	3376741561	WILLIAM PATRICK GRAHAM	W5502227		DV	77041
1726 71	1	6245	3376741561	WILLIAM PATRICK GRAHAM	W4302978	19250002161	DV	91038
1727 71	1	6416	2381710601	WINDEMULLER ELECTRIC, INC.	V4307366	NONJURIS	۸C	90921
1728 71	H	6835	2382085338	WINKEL FUNERAL HOME, INC.	W4304172		DV	FTR05
1729 71	<u></u>	6125	2364038286	WJN ENTERPRISE INC	V5503023	19250002031	۸C	96286
1730 71	Ę.	6125	2364038286	WJN ENTERPRISE INC	V5503023		۸C	76566
1731 71	Ţ	6160	2381804314	WOLDUMAR NATURE ASSOCIATION	W4306177	19250002154	DV	92436
1732 71	<u></u>	6416	2382289255	WOLVERINE ENGINEERS AND SURVEYORS INC	V4302119	078S0200001	۸C	20906
1733 71	<u></u>	6410	2381917268	WTA ARCHITECTS	V5502798	07850200001	۸C	20906
1734 71	<u></u>	6416	2381917268	WTA ARCHITECTS	W4305677	19250002087	DV	93662
1735 71	Ţ.	6125	2160468020	XEROX CORPORATION	V4301206	19250002181	۸C	93927
1736 71	<u></u>	6125	2160468020	XEROX CORPORATION	V4303190	071S2200019	۸C	93660
1737 71	Ţ	6125	2160468020	XEROX CORPORATION	W4300334		DV	20798
1738 71	<u></u>	9200	2160468020	XEROX CORPORATION	V4302708		۸C	20672
1739 71	Ħ	8313	2160468020	XEROX CORPORATION	W4304954		DV	20772
1740 71	<u></u>	8313	2160468020	XEROX CORPORATION	W4308041		DV	3951591
1741 71	<u></u>	6125	2621543241	XPEDX PAPER & GRAPHICS	W4300414		DV	70057
1742 71	<u></u>	6125	2453967295	YOU DITCH WE PITCH ENVIRONMENTAL	W4305194	19250002201	DV	91027
1743 71	1	6125	2453967295	YOU DITCH WE PITCH ENVIRONMENTAL	W4308061		DV	FTR40
1744 71	<u></u>	6125	2381315726	YOUNG SUPPLY CO	W5504044	19250002031	DV	96286
1745 71	H	6125	2381315726	YOUNG SUPPLY CO	W5504044		DV	67091
1746 71	Ţ	6153	2383089085	Z&Z AUTO WASH INC	W4300475	19250002131	DV	92893
1747 71	1	6153	2381872327	ZAREMBA EQUIPMENT INC	W4304553	19250002131	DV	92893
1748 71	Ļ	6153	2260571154	ZIPPY AUTO WASH, LLC	W4300509	19250002131	DV	92893
1749 71	1	6153	2260571154	ZIPPY AUTO WASH, LLC	W4308405		DV	FTR40
1750 71	1	6153	2382887506	ZOLDOWSKI INC	W4308142	19250002131	DV	92893
1751								
1752 A	1752 Agency Cd	Agy Obj Cd	Vendor Id	Vendor Name	Vchr Num 8	CS138 ID	Doc Type	Comm Cd
1753 84	4	6125	2270815661	101 TELCO SOLUTIONS INC	W4301970	19250002106	DV	95926
1754 84	4	6125	2270815661	101 TELCO SOLUTIONS INC	W4301970	19250002330	DV	94055
1755 84	4	6125	2270815661	101 TELCO SOLUTIONS INC	W4302166	19250002031	DV	96286
1756 84	4	6125	2270815661	101 TELCO SOLUTIONS INC	W4302166	19250002159	DV	91365
1757 84	4	6129	2462969770	111616 OPCO DELAWARE INC	V4312333	19250002157	۸C	93921
1758 84	4	6131	2461443702	22ND CENTURY STAFFING, INC.	V4302977	08453000018	VC	91829
1759 84	4	6128	2980582128	360 SURVEILLANCE, INC.	V4307627	NONJURIS	VC	9204511
1760 84	4	6129	2134088052	3M ELECTRONIC MONITORING, INC.	V4301776	19250002175	۸C	93673
1761 84	4	6525	2134088052	3M ELECTRONIC MONITORING, INC.	V4314589		VC	72554
1762 84	4	6128	2900511941	5000FISH, INC.	V4305269	NONJURIS	VC	9204511
1763 84	4	6128	2900511941	5000FISH, INC.	W4301624		DV	FTR40
1764 84	4	6200	2383068681	A CATERED AFFAIRE INC	W4301412	19250002019	DV	96115

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1723 BUILDINGS AND STRUCTURE MAINT. AND REPAIR#	07101	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1724 SHEET METAL, FABRICATED	07101	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1725 FLASHING, EAVE STRIPS, GRAVEL GUARDS, RIDGE ROLLS,		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1726 INSULATION AND ASBESTOS INSTALLATION & REMOVAL		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1727 BUILDING CONSTRUCTION, INDUSTRIAL #	071FA	071FACIL - DTMB-DESIGN & CONSTRUCTION
1728 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE		07101755 - DTMB-FS-FMD-EMP SERV-WIRES
1729 TRANSPORTATION OF GOODS (FREIGHT)	07112	07112450 - DTMB-FACILITIES
1730 SPREADERS, TRUCK MOUNTED (FOR AGGREGATES, ICE CONT		07112450 - DTMB-FACILITIES
1731 IN-SERVICE TRAINING: COMPUTER RELATED	07101	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1732 ARCHITECT SERVICES, PROFESSIONAL	071FA	071FACIL - DTMB-DESIGN & CONSTRUCTION
1733 ARCHITECT SERVICES, PROFESSIONAL		071FACIL - DTMB-DESIGN & CONSTRUCTION
1734 PUMPS/PUMP ACCESSORIES: MAINTENANCE/REPAIR		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1735 COPY MACHINES: MAINTENANCE/REPAIR	07112	07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1736 PRINTING PLANT/BINDERY EQUIPMENT: MAINT/REPAIR		07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1737 DIGITAL PRINTING	07101	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1738 PRINTERS, HIGH SPEED, LINE PRINTERS, AND PRINTER S		07112600 - DTMB-PRINT WAREHOUSE & SURPLUS SVS
1739 PRINTER ACCESSORIES: WHEELS, SHEET FEEDERS, FORMS		07114000 - DTMB - PURCHASING
1740 BINDER ACCESSORIES	07101	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1741 OFFSET PRINTING ACCESSORIES AND SUPPLIES: BLANKETS		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1742 GARBAGE/TRASH REMOVAL AND DISPOSAL	07101	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1743 REPLACEMENT OF RETURNED WARRANT	07101	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1744 TRANSPORTATION OF GOODS (FREIGHT)	07101	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1745 WATER HEATERS, COMMERCIAL	07101	07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1746 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1747 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1748 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1749 REPLACEMENT OF RETURNED WARRANT		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1750 WASH/WAX/POLISH/STEAM CLEANING, ETC.: VEHICLE		07101200 - DTMB-FINANCIAL SVS-OPERATIONS
1751		
1752 Comm Desc	Purch Dept	Dept
1753 WETLAND DELINEATIONS		08412000 - DTMB-ACCOUNTS PAYABLE
1754 POWER SUPPLY MAINTENANCE/REPAIR:ELECTRIC: RAIL		08412000 - DTMB-ACCOUNTS PAYABLE
1755 TRANSPORTATION OF GOODS (FREIGHT)	08412	08412000 - DTMB-ACCOUNTS PAYABLE
1756 MAIN & REPAIR: ANTENNA TOWER & COMM EQUIP #		08412000 - DTMB-ACCOUNTS PAYABLE
[1757] COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR		084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
1758 COMPUTER - SOFTWARE CONSULTANT		084A4310 - DTMB-DHS/IT PURCHASE
1759 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY		084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
1760 SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR		084C4720 - DTMB-CORRECTIONS/IT PURCHASE
1761 SECURITY SYSTEMS AND EQUIPMENT	084C4	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
1762 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY		08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
1763 REPLACEMENT OF RETURNED WARRANT		08412000 - DTMB-ACCOUNTS PAYABLE
1764 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION		08412000 - DTMB-ACCOUNTS PAYABLE

1	A B	С	D	Е	F	9	Н
1765 84	6131	2383036544	A J BOGGS & COMPANY	V4302598	08453200003	۸C	91829
1766 84	6131	2931309939	A R M CONSULTING CORPORATION	V4302674	08453200003	۸C	91829
1767 84	6128	2650234123	ABBOTT INFORMATICS CORPORATION	V4303780	NONJURIS	۸C	9204511
1768 84	6131	2650234123	ABBOTT INFORMATICS CORPORATION	V4304726	08453000018	۸C	91829
1769 84	6128	2943368393	ABBYY USA SOFTWARE HOUSE, INC.	V4306763	NONJURIS	۸C	9204511
1770 84	6128	2942767678	ACCELA COM	V5503774	NONJURIS	۸C	9204511
1771 84	6131	2942767678	ACCELA COM	V4303007	08453000018	۸C	91829
1772 84	6131	2942767678	ACCELA COM	V4311328		۸C	20837
1773 84	6131	2942767678	ACCELA COM	W4302740		DV	FTR40
1774 84	6128	2720542904	ACCENTURE	V4301881	08453000018	۸C	91829
1775 84	6128	2870494860	ACCESSDATA CORPORATION	V5500995	NONJURIS	۸C	9204511
1776 84	6128	2272851671	ACCESSDATA GROUP LLC	V4301510	NONJURIS	۸C	9204511
1777 84	6128	2272851671	ACCESSDATA GROUP LLC	W5500244		DV	FTR40
1778 84	6128	2311482519	ACCU-MED SERVICES INC	V4301643	NONJURIS	۸C	9204511
1779 84	6128	2000001224	ACL SERVICES LTD	V4300579	NONJURIS	۸C	9204511
1780 84	6131	2980430578	ACL SERVICES LTD	V5506114	08453200003	۸C	91829
1781 84	6129	2330890309	ACOM SOLUTIONS, INC.	W4301409	192S0002157	DV	93921
1782 84	6128	2743065718	ACORDEX LLC	W4300003	NONJURIS	DV	9204511
1783 84	6131	2382413629	ACRO SERVICE CORP	V4301679	08453200003	۸C	91829
1784 84	6128	2330909437	ACTIVEPDF INC	V4304767	NONJURIS	۸C	9204511
1785 84	6128	2943193197	ACTUATE CORPORATION	V4300571	NONJURIS	۸C	9204511
1786 84	6128	2980485745	ADLIB PUBLISHING SYSTEMS INC.	V5501055	NONJURIS	۸C	9204511
1787 84	6160	2383434773	ADMINISTRATIVE OFFICERS ASSOCIATION-AOA	W4301295		DV	FTR1623
1788 84	6525	2132918676	ADORAMA INC	V4312903		۸C	20414
1789 84	6525	2132918676	ADORAMA INC	V4312903		VC	65520
1790 84	6525	2223767835	ADVANCED WIRELESS TELECOM INC	W4300502		DV	72578
1791 84	6131	2311429875	ADVOCATE SOLUTIONS, LLC	V4302021	08453000018	۸C	91829
1792 84	6131	2311429875	ADVOCATE SOLUTIONS, LLC	W5501237	19250002067	DV	91828
1793 84	6128	2383161089	AGATE SOFTWARE INC	V4302677	NONJURIS	VC	9204511
1794 84	6128	2383161089	AGATE SOFTWARE INC	V4302874	08458200007	VC	9201921
1795 84	6131	2383161089	AGATE SOFTWARE INC	V4301635	08453200003	۸C	91829
1796 84	6128	2223615964	AGFA CORP	V4303992	NONJURIS	۸C	9204511
1797 84	6159	2223615964	AGFA CORP	V4310233	19250002157	۸C	93921
1798 84	6128	2770553957	AGILE ACCESS CONTROL, INC.	V4309767	19250002157	۸C	93921
1799 84	6128	2770553957	AGILE ACCESS CONTROL, INC.	V4309767	NONJURIS	۸C	9204511
1800 84	6131	2770553957	AGILE ACCESS CONTROL, INC.	V4301698	08453200003	VC	91829
1801 84	6131	2770553957	AGILE ACCESS CONTROL, INC.	V4305078		۸C	42550
1802 84	6131	2383088211	AJATELLA LLC.	V4301787	08453200008	VC	9182924
1803 84	6125	3379888470	ALAN J HODDER	W4301536	19250002147	DV	93634
1804 84	6125	3379888470	ALAN J HODDER	W5501568	19250002128	DV	93633
1805 84	6128	2300137963		V4311507	08453200005	۸C	91828
1806 84	6235	2030336552	ALGORITHMIC IMPLEMENTATIONS INC	V4311892	19250002031	VC	96286

1765 COMPUTER - S(1765 COMPUTER - SOFTWARE CONSULTANT	084B3130 - DTMB-EDUCATION/IT PURCHASE
1766 COMPUTER - SC	COMPUTER - SOFTWARE CONSULTANT	084E1910 - DTMB-CIVIL SERVICE/IT PURCHASE
1767 SOFTWARE MA	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
1768 COMPUTER - St	1768 COMPUTER - SOFTWARE CONSULTANT	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
1769 SOFTWARE MA	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
1770 SOFTWARE MA	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
1771 COMPUTER - SC	COMPUTER - SOFTWARE CONSULTANT	084D7910 - DTMB-AGRICULTURE/IT PURCHASE
1772 DATABASE		084D7910 - DTMB-AGRICULTURE/IT PURCHASE
1773 REPLACEMENT	REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
1774 COMPUTER - SC	COMPUTER - SOFTWARE CONSULTANT	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
1775 SOFTWARE MA	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C1110 - DTMB-ATTORNEY GENERAL/IT PURCHASE
1776 SOFTWARE MA	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401500 - OFFICE OF ENTERPRISE SECURITY
1777 REPLACEMENT	REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
1778 SOFTWARE MA	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5110 - DTMB-MILITARY AFFAIRS/IT PURCHASE
1779 SOFTWARE MA	1779 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
1780 COMPUTER - SC	1780 COMPUTER - SOFTWARE CONSULTANT	084F2710 - DTMB-TREASURY/IT PURCHASE
1781 COMPUTERS/D	COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084B3130 - DTMB-EDUCATION/IT PURCHASE
1782 SOFTWARE MA	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
1783 COMPUTER - SC	COMPUTER - SOFTWARE CONSULTANT	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
1784 SOFTWARE MA	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C1110 - DTMB-ATTORNEY GENERAL/IT PURCHASE
1785 SOFTWARE MA	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
1786 SOFTWARE MA	1786 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
1787 REGISTRATION	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	08412000 - DTMB-ACCOUNTS PAYABLE
1788 CAMERAS, DIGI	1788 CAMERAS, DIGITAL, FOR WINDOWS #	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
1789 CAMERA ATTA	<u>1789</u> CAMERA ATTACHMENTS: ADAPTER RINGS, COLLIMATORS, FI	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
1790 TWO-WAY RAD	1790 TWO-WAY RADIO RECEIVERS, TRANSMITTERS, TRANSCEIVER	08412000 - DTMB-ACCOUNTS PAYABLE
1791 COMPUTER - SC	1791 COMPUTER - SOFTWARE CONSULTANT	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
1792 COMPUTER - H.	COMPUTER - HARDWARE CONSULTANT	084F2710 - DTMB-TREASURY/IT PURCHASE
1793 SOFTWARE MA	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
1794 COMPUTER HO	COMPUTER HOSTING SERVICES	084A4310 - DTMB-DHS/IT PURCHASE
1795 COMPUTER - SC	COMPUTER - SOFTWARE CONSULTANT	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
1796 SOFTWARE MA	1796 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
1797 COMPUTERS/D	COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
1798 COMPUTERS/D	1798 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
1799 SOFTWARE MA	1799 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
1800 COMPUTER - St	1800 COMPUTER - SOFTWARE CONSULTANT	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
1801 KEY STORAGE CABINETS AND FILES	ABINETS AND FILES	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
1802 START		08401110 - DTMB-IT PROCUREMENT
1803 FIRE EXTINGUE	1803 FIRE EXTINGUISHER MAINTENANCE/RECHARGING	08412000 - DTMB-ACCOUNTS PAYABLE
1804 FIRE PROTECTION	1804 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	08412000 - DTMB-ACCOUNTS PAYABLE
1805 COMPUTER - H.	1805 COMPUTER - HARDWARE CONSULTANT	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
1806 TRANSPORTAT	1806 TRANSPORTATION OF GOODS (FREIGHT)	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS

	A	В	U	Q	ш	ш	ŋ	Ξ
1807 84		6235	2030336552	ALGORITHMIC IMPLEMENTATIONS INC	V4311892		۸C	20886
1808 84		6128	2621763364	ALLDATA	V4309741	NONJURIS	۸C	9204511
1809 84		6128	2592634496	ALLEN SYSTEMS GROUP, INC.	V4300581	NONJURIS	۸C	9204511
1810 84		6525	2161593455	ALLIANCE COMMUNICATIONS CABLE, INC.	V4310514	19250002031	۸C	96286
1811 84		6525	2161593455	ALLIANCE COMMUNICATIONS CABLE, INC.	V4310514		۸C	72512
1812 84		6128	2911150276	ALLIANCE ENTERPRISES INC	V4310777	NONJURIS	۸C	9204511
1813 84		4852	2320080804	ALPENA HOTEL LLC	W4300439	NONJURIS	DV	97130
1814 84		6128	2381983442	ALTARUM INSTITUTE	V4301696	08453000018	۸C	91829
1815 84		6131	2931303518	AMBERIAN CORPORATION	V4302676	08453200008	۸C	9182924
1816 84		6131	2931303518	AMBERIAN CORPORATION	V4303263	08453000018	۸C	91829
1817 84		6128	2911641772	AMEC EARTH & ENVIRONMENTAL INC	V4304732	NONJURIS	۸C	9204511
1818 84		6128	2530172317	AMERICAN ASSOC OF MOTOR VEHICLE ADM	V4301669	NONJURIS	۸C	9204511
1819 84		6128	2530204654	AMERICAN ASSOC OF STATE HIGHWAY & TRANS OFFICIALS	V4313330	NONJURIS	۸C	9204511
1820 84		6105	2134922641	AMERICAN ELECTRIC POWER	W4300012	NONJURIS	Al	91063
1821 84		6128	2320002089	AMERICAN HOSPITAL ASSOCIATION SERVICES INC	V4313177	NONJURIS	۸C	9204511
1822 84		6131	2201100838	AMERICAN IT SOLUTIONS, INC	V4302600	08453200003	۸C	91829
1823 84		4852	2383284418	AMERICINN MOTEL & SUITES	W4300749	NONJURIS	DV	97130
1824 84		6200	2383382668	AMY'S CATERING LLC	W4300467	19250002019	DV	96115
1825 84		6128	2980384421	ANACA TECHNOLOGIES LTD	W4300924	NONJURIS	DV	9204511
1826 84		6131	2410905408	ANALYSTS INTERNATIONAL CORPORATION	V4301572	08453000018	۸C	91829
1827 84		6415	2382011744	ANDERSON AIR CONDITIONING INC	V4302050	19250002202	۸C	91036
1828 84		6143	2381841354	ANDERSON RADIO INC	V5504892	19250002031	۸C	96286
1829 84		6143	2381841354	ANDERSON RADIO INC	V5504892		۸c	20468
1830 84		6163	2362361285	ANIXTER INC	V4312357		۸C	28581
1831 84		6526	2362361285	ANIXTER INC	V5502799		۸C	28070
1832 84		6526	2362361285	ANIXTER INC	V5509167		۸C	7255637
1833 84		6101	2330987018	ANXEBUSINESS CORPORATION	W4300231	NONJURIS	DV	91579
1834 84		6128	2383351510	APERTA INC	V4300575	NONJURIS	۸c	9204511
1835 84		6235	2942404110	APPLE COMPUTER INC	V4312346		۸C	20837
1836 84		6128	2611371324	APPRISS INC	V4303966	NONJURIS	۸C	9204511
1837 84		6128	2208428279	AQUAVEO, LLC	V4315836	NONJURIS	۸C	9204511
1838 84		6129	2912003014	ARCANANETWORKS, INC.	V4300566	19250002157	۸C	93921
1839 84		4852	2382953633	ARDIS INC	W4302405	NONJURIS	DV	97130
1840 84		6131	2237237381	ARKANSAS FOUNDATION FOR MEDICAL CARE	V5503855	08453200003	VC	91829
1841 84		6237	2010742391	ARTICULATE GLOBAL INC	V5501950		VC	20850
1842 84		6128	2383584505	ASHCOM TECHNOLOGIES, INC.	V4305252	NONJURIS	۸C	9204511
1843 84		6235	2383584505	ASHCOM TECHNOLOGIES, INC.	V4303676		۸C	20837
1844 84		6128	2460521049	ASSETWORKS INC	V4306079	NONJURIS	۸C	9204511
1845 84		6131	2460521049	ASSETWORKS INC	V4310232	08453000018	۸C	91829
1846 84		6128	2421771235	ASSETWORKS USA, INC.	V5506235	NONJURIS	۸C	9204511
1847 84		6160	2521858718	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	W4303151		DV	FTR1623
1848 84		6128	2593626439	ASTADIA, INC.	V4315628	NONJURIS	۸C	9204511

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1807	1807 SUITE PACKAGE	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
1808	1808 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
1809	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2750 - DTMB-LOTTERY/IT PURCHASE
1810	1810 TRANSPORTATION OF GOODS (FREIGHT)	08401233 - DTMB-MPSCS
1811	1811 ANTENNAS AND ACCESSORIES (RADIO ONLY): BRACKETS, M	08401233 - DTMB-MPSCS
1812	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
1813	1813 HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
1814	1814 COMPUTER - SOFTWARE CONSULTANT	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
1815	1815 START	084B3130 - DTMB-EDUCATION/IT PURCHASE
1816	1816 COMPUTER - SOFTWARE CONSULTANT	084B0850 - DTMB-MI STRATEGIC FUND/IT PURCHASE
1817	1817 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
1818	1818 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E071H - DTMB-DMB/SBO - FINANCIAL MGMT
1819	1819 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
1820	1820 PUBLIC UTILITIES: WATER, SEWER AND GAS	08412050 - DTMB-ELECTRONIC INVOICES
1821	1821 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
1822	1822 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
1823	1823 HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
1824	1824 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	08412000 - DTMB-ACCOUNTS PAYABLE
1825	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B3130 - DTMB-EDUCATION/IT PURCHASE
1826	1826 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
1827	1827 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
1828	1828 TRANSPORTATION OF GOODS (FREIGHT)	08401233 - DTMB-MPSCS
1829	1829 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	08401233 - DTMB-MPSCS
1830	1830 TOOLS, ELECTRICIANS' AND LINEMAN'S (INCLUDING CABL	08401320 - DTMB-TELECOM
1831	TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC	08401320 - DTMB-TELECOM
1832	TELEPHONES, ELECTRONIC	08401320 - DTMB-TELECOM
1833	1833 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	08412000 - DTMB-ACCOUNTS PAYABLE
1834	1834 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
1835	1835 DATABASE	084B3130 - DTMB-EDUCATION/IT PURCHASE
1836	1836 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
1837	1837 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
1838	1838 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	08401320 - DTMB-TELECOM
1839	1839 HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
1840	1840 COMPUTER - SOFTWARE CONSULTANT	084F6510 - DTMB-INSURANCE & FINANCIAL SERVICES
1841	1841 GRAPHICS: CLIP ART, DEMOS, PRESENTATION, SLIDE SHO	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
1842	1842 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
1843	1843 DATABASE	084C5510 - DTMB-STATE POLICE/IT PURCHASE
1844	1844 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
1845	1845 COMPUTER - SOFTWARE CONSULTANT	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
1846	1846 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5110 - DTMB-MILITARY AFFAIRS/IT PURCHASE
1847	1847 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	08412000 - DTMB-ACCOUNTS PAYABLE
1848	1848 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS

A	A B	C	Q	E	F	9	H
1849 84	6100	2742782655	AT & T SERVICES INC	V4301703	NONJURIS	۸C	91577
1850 84	6100	2742782655	AT & T SERVICES INC	V4306912	19250002152	۸C	93652
1851 84	6100	2742782655	AT & T SERVICES INC	V4309176	NONJURIS	۸c	91579
1852 84	6100	2742782655	AT & T SERVICES INC	V5506766	19250002031	۸C	96286
1853 84	6100	2742782655	AT & T SERVICES INC	V5506766		۸C	20659
1854 84	6101	2742782655	AT & T SERVICES INC	V4301763	NONJURIS	۸C	92002
1855 84	6101	2742782655	AT & T SERVICES INC	W5501484		ВР	FTR40
1856 84	6125	2742782655	AT & T SERVICES INC	V4301840	192S0002190	۸C	96246
1857 84	6128	2742782655	AT & T SERVICES INC	V4301853	NONJURIS	۸C	9204511
1858 84	6128	2742782655	AT & T SERVICES INC	V4304991	19250002200	۸C	93972
1859 84	6129	2742782655	AT & T SERVICES INC	V5501922		۸c	72555
1860 84	6131	2742782655	AT & T SERVICES INC	V4302933	08453200003	۸C	91829
1861 84	6131	2742782655	AT & T SERVICES INC	V4305409	19250002041	۸C	92435
1862 84	6131	2742782655	AT & T SERVICES INC	V4305427	08453000017	۸C	91828
1863 84	6143	2742782655	AT & T SERVICES INC	V4301646		۸c	7255637
1864 84	6143	2742782655	AT & T SERVICES INC	V4306830		۸C	20827
1865 84	6237	2742782655	AT & T SERVICES INC	V5509797		۸C	20464
1866 84	6237	2742782655	AT & T SERVICES INC	V5509955		۸C	20928
1867 84	6128	2161222067	AT&T WIRELESS SERVICES	V5502370	NONJURIS	۸C	9204511
1868 84	6129	2161222067	AT&T WIRELESS SERVICES	V4305241	NONJURIS	۸c	91579
1869 84	6128	2222762964	ATLANTIC COMPUTER TECHNOLOGIES INC	V4300606	NONJURIS	۸C	9204511
1870 84	6128	2270354435	ATTORNEYS TITLE FUND SERVICES, LLC	V4301693	NONJURIS	۸C	9204511
1871 84	6235	2382223864	AUDIO CENTRAL ALARM INC	V4309525		۸C	20886
1872 84	6128	2341474005	AUTOMATED BUSINESS MACHINES INC	V4313043	NONJURIS	۸C	9204511
1873 84	6129	2341474005	AUTOMATED BUSINESS MACHINES INC	W4302187	19250002157	DV	93921
1874 84	6128	2743066347	AUTOMIC SOFTWARE, INC.	V4301429	NONJURIS	۸C	9204511
1875 84	6128	2450321251	AVI SYSTEMS, INC.	V5508620	NONJURIS	۸C	9204511
1876 84	6128	2593082969	AXIOM SERVICES INC	V4308177	NONJURIS	۸C	9204511
1877 84	6235	2010692987	AXURE SOFTWARE SOLUTIONS INC	V4302873		۸C	20890
1878 84	6525	2132768071	B & H PHOTO-VIDEO	V4307487		۸C	20476
1879 84	6128	2042572428	B & L ASSOCIATES INC	V4301423	NONJURIS	۸C	9204511
1880 84	6129	2840769926	B I INCORPORATED	V4305668	47259200011	۸C	93679
1881 84	6525	2840769926	B I INCORPORATED	V4305496		۸C	72554
1882 84	6125	2381817482	BANNASCH WELDING INC	W5501485	19250002099	DV	93648
1883 84	6129	2201866769	BARCODE APPLICATIONS, INC.	V4311109	19250002031	۸C	96286
1884 84	6129	2201866769	BARCODE APPLICATIONS, INC.	V4311109	19250002157	۸C	93921
1885 84	6129	2201866769	BARCODE APPLICATIONS, INC.	V4311109		۸C	20490
1886 84	6129	2203290210	BARCODES, LLC	V5500824	19250002157	۸C	93921
1887 84	6129	2203290210	BARCODES, LLC	V5500824		۸C	20468
1888 84	6128	2760662481	BBS TECHNOLOGIES	V4314969	NONJURIS	۸C	9204511
1889 84	6128	2760662481	BBS TECHNOLOGIES	V4314969		۸C	20886
1890 84	6200	3382704637	BENJAMIN F PLOCH	W4303046	19250002019	DV	96115

1849	1849 TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU	08401320 - DTMB-TELECOM
1850	1850 MAINTENANCE SERVICE AGREEMENTS/EXTENDED WARRANTY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
1851	TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	08401320 - DTMB-TELECOM
1852	TRANSPORTATION OF GOODS (FREIGHT)	08401320 - DTMB-TELECOM
1853	1853 MODEMS, EXTERNAL DATA COMMUNICATIONS	08401320 - DTMB-TELECOM
1854	1854 ACCESS SERVICES, DATA	08401320 - DTMB-TELECOM
1855	1855 REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
1856	1856 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	08401110 - DTMB-IT PROCUREMENT
1857	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
1858	1858 RADIO/TELECOMMUNICATIONS/TELEPHONE: MAINT/REPAIR	08401320 - DTMB-TELECOM
1859	1859 TELEPHONE EQUIPMENT AND PIECE PARTS (NOT LINES OR	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
1860	1860 COMPUTER - SOFTWARE CONSULTANT	084A4310 - DTMB-DHS/IT PURCHASE
1861	1861 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	08401320 - DTMB-TELECOM
1862	1862 COMPUTER - HARDWARE CONSULTANT	08401320 - DTMB-TELECOM
1863	1863 TELEPHONES, ELECTRONIC	08401320 - DTMB-TELECOM
1864	1864 COMMUNICATIONS: NETWORKING, LINKING, ETC.	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
1865	1865 NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNEC	08401320 - DTMB-TELECOM
1866	1866 COMMUNICATIONS: NETWORKING, LINKING, ETC.	08401320 - DTMB-TELECOM
1867	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
1868	1868 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	084A4310 - DTMB-DHS/IT PURCHASE
1869	1869 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
1870	<u>1870</u> SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
1871	SUITE PACKAGE	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
1872	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
1873	1873 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084F2710 - DTMB-TREASURY/IT PURCHASE
1874	1874 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
1875	<u>1875</u> SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
1876	<u>1876</u> SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
1877	1877 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
1878	1878 PRINTERS, INKJET	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
1879	1879 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
1880	1880 TETHER EQUIPMENT	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
1881	SECURITY SYSTEMS AND EQUIPMENT	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
1882	<u> 1882</u> INDUSTRIAL EQUIPMENT: MAINTENANCE/REPAIR	08412000 - DTMB-ACCOUNTS PAYABLE
1883	1883 TRANSPORTATION OF GOODS (FREIGHT)	084C5510 - DTMB-STATE POLICE/IT PURCHASE
1884	1884 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084C5510 - DTMB-STATE POLICE/IT PURCHASE
1885	1885 SCANNERS AND READERS, OPTICAL CHARACTER: BAR CODE,	084C5510 - DTMB-STATE POLICE/IT PURCHASE
1886	1886 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
1887	PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
1888	1888 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
1889	1889 SUITE PACKAGE	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
1890	1890 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	08412000 - DTMB-ACCOUNTS PAYABLE

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1891 84		6128	2953936623	BENTLEY SYSTEMS INCORPORATED	V4301740	NONJURIS	۸C	9204511
1892 84		6125	2383569864	BIDCORP.COM, INC.	V4301682	NONJURIS	۸C	91528
1893 84		6128	2680465690	BIDDLE CONSULTING GROUP INC	V5502913	NONJURIS	۸C	9204511
1894 84		6143	2680465690	BIDDLE CONSULTING GROUP INC	V4304037	19250002031	۸C	96286
1895 84		6143	2680465690	BIDDLE CONSULTING GROUP INC	V4304037		۸C	20843
1896 84		6235	2820438042	BIOMARK INC	V5509400	NONJURIS	۸C	9204511
1897 84		6128	2010501802	BLUE MARBLE GROUP INC	V4309742	NONJURIS	۸C	9204511
1898 84		6128	2742126120	BMC SOFTWARE INC	V5502113	NONJURIS	۸C	9204511
1899 84		6163	2742126120	BMC SOFTWARE INC	V5503895	19250002154	۸C	92436
1900 84		6235	2742126120	BMC SOFTWARE INC	V4303443		۸C	20886
1901 84		6128	2204000074	BOMGAR CORPORATION	V4301407	NONJURIS	۸C	9204511
1902 84		6131	2383693082	BRISTOL TECHNICAL SERVICES, INC.	V4302872	08453000021	۸C	9182924
1903 84		6143	2911045093	BROADCAST SUPPLY WORLDWIDE	V4304077	19250002031	۸C	96286
1904 84		6143	2911045093	BROADCAST SUPPLY WORLDWIDE	V4304077		۸C	20868
1905 84		6131	2202457632	BROADSWORD SOLUTIONS CORPORATION	V4302508	08453200003	۸C	91829
1906 84		6163	2133459785	BT AMERICAS, INC.	V4308176	19250002154	۸C	92436
1907 84		6131	2201252207	BUMLER MECHANICAL, INC.	V4304717	08453200003	۸C	91829
1908 84		6128	2592210686	BUSINESS INFORMATION SYSTEMS, INC.	V4301404	NONJURIS	۸C	9204511
1909 84		6128	2592210686	BUSINESS INFORMATION SYSTEMS, INC.	V4311332	19250002157	۸C	93921
1910 84		6128	2591935198	BUSINESS SOFTWARE INC	V4310424	NONJURIS	۸C	9204511
1911 84		6128	2330418627	C TECH DEVELOPMENT CORP	V4301410	NONJURIS	۸C	9204511
1912 84		6163	2980684576	CABLENET TRAINING SERVICE LIMITED	V5505654	19250002154	۸C	92436
1913 84		6125	2351903588	CACIOPPE COMMUNICATIONS COMPANIES, INC.	W4302024		DV	20488
1914 84		6143	2351903588	CACIOPPE COMMUNICATIONS COMPANIES, INC.	V4311629	19250002031	۸C	96286
1915 84		6143	2351903588	CACIOPPE COMMUNICATIONS COMPANIES, INC.	V4311629		۸C	2204336
1916 84		6525	2351903588	CACIOPPE COMMUNICATIONS COMPANIES, INC.	V4303793		۸C	20468
1917 84		6525	2351903588	CACIOPPE COMMUNICATIONS COMPANIES, INC.	V5500797		۸C	20454
1918 84		6128	2042806868	CALIPER CORPORATION	V4302597	NONJURIS	۸C	9204511
1919 84		6235	2042806868	CALIPER CORPORATION	W5500780		DV	20850
1920 84		6131	2841693936	CAMIS USA INC.	V4304368	08458200007	۸C	9201921
1921 84		6171	3365927331	CANDY ADRIANSON	W4300685		DV	FTR18
1922 84		6125	2132677004	CANON SOLUTIONS AMERICA INC	V4305165	19250002138	VC	9625622
1923 84		6129	2132677004	CANON SOLUTIONS AMERICA INC	V4305254	19250002157	VC	93921
1924 84		6416	2381811650	CAPITAL CONSULTANTS INC DBA C2AE	V4303391	07850200001	VC	20906
1925 84		6128	2760826536	CAPITOL MAC LC	V5509671	NONJURIS	VC	9204511
1926 84		6129	2760826536		V4303033	19250002157	VC	93921
1927 84		6125	2383530411	CAPITOL MECHANICAL CONTRACTORS, INC.	V4308512	19250002175	VC	93673
1928 84		6128	2383113435	CAREER PLANNING SPECIALISTS SOFTWARE INC	V4301424	NONJURIS	VC	9204511
1929 84		6128	2208837112	CAREFUSION SOLUTIONS LLC	V4303207	NONJURIS	۸C	9204511
1930 84		6128	2208837112	CAREFUSION SOLUTIONS LLC	W4300574		DV	20798
1931 84		6128	2250965281	CARNEGIE LIBRARY OF PITTSBURGH	V4303287	NONJURIS	VC	9204511
1932 84		6235	2381225678	CARRIER & GABLE INC	V5501953		VC	20886

1891 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
1892 ELECTRONIC INFORMATION AND MAILING SERVICES	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
1893 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
1894 TRANSPORTATION OF GOODS (FREIGHT)	084C5510 - DTMB-STATE POLICE/IT PURCHASE
1895 EDUCATIONAL: FOREIGN LANGUAGES, MATH, SCIENCE, SOC	084C5510 - DTMB-STATE POLICE/IT PURCHASE
1896 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
1897 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
1898 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2750 - DTMB-LOTTERY/IT PURCHASE
1899 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
1900 SUITE PACKAGE	084F2750 - DTMB-LOTTERY/IT PURCHASE
1901 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
1902 START	08401270 - DTMB-CTR FOR SHARED SOLUTIONS
1903 TRANSPORTATION OF GOODS (FREIGHT)	08401233 - DTMB-MPSCS
1904 PROJECT MANAGEMENT	08401233 - DTMB-MPSCS
1905 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
1906 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
1907 COMPUTER - SOFTWARE CONSULTANT	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
1908 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
1909 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
1910 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E071H - DTMB-DMB/SBO - FINANCIAL MGMT
1911 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
1912 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
1913 SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL	08412000 - DTMB-ACCOUNTS PAYABLE
1914 TRANSPORTATION OF GOODS (FREIGHT)	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
1915 GLOBAL POSITIONING SYSTEM	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
1916 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
1917 MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
1918 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
1919 GRAPHICS: CLIP ART, DEMOS, PRESENTATION, SLIDE SHO	08412000 - DTMB-ACCOUNTS PAYABLE
1920 COMPUTER HOSTING SERVICES	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
1921 TRAVEL REIMBURSEMENT	08412000 - DTMB-ACCOUNTS PAYABLE
1922 RELOCATION OF EQUIPMENT	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
1923 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
1924 ARCHITECT SERVICES, PROFESSIONAL	084FACIL - DTMB-DESIGN & CONSTRUCTION
1925 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B3130 - DTMB-EDUCATION/IT PURCHASE
1926 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084B3130 - DTMB-EDUCATION/IT PURCHASE
1927 SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR	08401110 - DTMB-IT PROCUREMENT
1928 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
1929 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5110 - DTMB-MILITARY AFFAIRS/IT PURCHASE
1930 DIGITAL PRINTING	08412000 - DTMB-ACCOUNTS PAYABLE
1931 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
1932 SUITE PACKAGE	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE

A	B	O	Q	Е	ч	9	Ξ
1933 84	6200	2800770131	CASS CAFE	W4300556	19250002019	DV	96115
1934 84	6125	2800581065	CASSIE'S CONFECTIONS	W4300306	19250002019	DV	96115
1935 84	6129	2412182382	CCP SOLUTIONS LLC	V4303032	19250002157	۸C	93921
1936 84	6128	2364230110	CDW GOVERNMENT INC	V4311952	NONJURIS	۸C	9204511
1937 84	6102	2223372889	CELLCO PARTNERSHIP	W3203524	NONJURIS	ВР	91575
1938 84	6102	2223372889	CELLCO PARTNERSHIP	W5501361	NONJURIS	ВР	91577
1939 84	6128	2223770059	CELLEBRITE USA CORP.	V5505826	NONJURIS	۸C	9204511
1940 84	6128	2382138824	CENTER FOR BUSINESS INNOVATION INC	V4302701	NONJURIS	۸C	9204511
1941 84	6128	2391375477	CENTURION INC	V4302879	NONJURIS	۸C	9204511
1942 84	6131	2391375477	CENTURION INC	V4310234	08453000018	۸C	91829
1943 84	6100	2046141739	CENTURYLINK	W4300392	NONJURIS	ВР	91579
1944 84	6101	2046141739	CENTURYLINK	V4302476	NONJURIS	۸C	91577
1945 84	6128	2046141739	CENTURYLINK	V4304911	NONJURIS	۸C	9204511
1946 84	6128	2046141739	CENTURYLINK	V4312726	19250002200	۸C	93972
1947 84	6129	2046141739	CENTURYLINK	V5506448		۸c	20659
1948 84	6131	2046141739	CENTURYLINK	V4302066	08453200003	۸C	91829
1949 84	6131	2046141739	CENTURYLINK	V4304038	08453200005	۸C	91828
1950 84	6131	2046141739	CENTURYLINK	V4308101	19250002031	۸C	96286
1951 84	6128	2264607213	CERTAINTY3D	V4303626	NONJURIS	۸C	9204511
1952 84	6128	2540856778	CGI TECHNOLOGIES AND SOLUTIONS INC	V4311810	NONJURIS	۸C	9204511
1953 84	6128	2540856778	CGI TECHNOLOGIES AND SOLUTIONS INC	V5507507		۸C	20890
1954 84	6131	2540856778	CGI TECHNOLOGIES AND SOLUTIONS INC	V4305265	08453200003	۸C	91829
1955 84	6131	2981154165	CHANGEPOINT CANADA ULC	V5507557		۸C	20890
1956 84	6235	2981154165	CHANGEPOINT CANADA ULC	V5507344		۸C	20868
1957 84	6100	2431854210	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	W4300451	NONJURIS	ВР	91579
1958 84	6235	2820474542	CHIEF ARCHITECT INC	V4314385		۸C	20850
1959 84	6128	2900780573	CHROME DATA SOLUTIONS, LP	W4301798	NONJURIS	DV	9204511
1960 84	6128	2593544221	CI TECHNOLOGIES INC	V4307581	NONJURIS	۸C	9204511
1961 84	6128	2752275152	CITRIX SYSTEMS INC	V4301416	NONJURIS	۸C	9204511
1962 84	6105	2386004659	CITY OF BAY CITY	W4300162	NONJURIS	DO	9106301
1963 84	6105	2386004659	CITY OF BAY CITY	W4302702		DO	FTR24
1964 84	6105	2386004659	CITY OF BAY CITY	W4303262	NONJURIS	DO	9106304
1965 84	6105	2386004549	CITY OF CRYSTAL FALLS	W4300268	NONJURIS	DO	9106301
	6107	2386004613	CITY OF GAYLORD	W4300725	NONJURIS	DO	9618520
1967 84	6107	2386004613	CITY OF GAYLORD	W4302981	NONJURIS	DO	9106301
1968 84	6107	2383527449	CITY OF IRON RIVER	W4300256	NONJURIS	DO	9106309
1969 84	6107	2383527449	CITY OF IRON RIVER	W4301523		DO	FTR24
1970 84	6107	2383527449	CITY OF IRON RIVER	W4302216	NONJURIS	DO	9106301
1971 84	6107	2383527449	CITY OF IRON RIVER	W5501285	NONJURIS	DO	9618520
1972 84	6105	2386004594	CITY OF SOUTH HAVEN	W4300204	NONJURIS	DO	9106301
1973 84	6128	2381854848	COCHRANE SUPPLY & ENGINEERING INC	V4307726	NONJURIS	۸C	9204511
1974 84	6235	2381854848	COCHRANE SUPPLY & ENGINEERING INC	V4308459		۸C	20886

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1933	1933 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	08412000 - DTMB-ACCOUNTS PAYABLE
1934	1934 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	08412000 - DTMB-ACCOUNTS PAYABLE
1935	COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084B3130 - DTMB-EDUCATION/IT PURCHASE
1936	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
1937	1937 TELEPHONE SERVICES, CELLULAR	08412000 - DTMB-ACCOUNTS PAYABLE
1938	1938 TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU	08412000 - DTMB-ACCOUNTS PAYABLE
1939	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
1940	1940 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
1941	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
1942	COMPUTER - SOFTWARE CONSULTANT	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
1943	TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	08412000 - DTMB-ACCOUNTS PAYABLE
1944	1944 TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU	08401320 - DTMB-TELECOM
1945	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2700 - DTMB-CASINO GAMING BOARD/IT PURCHASE
1946	1946 RADIO/TELECOMMUNICATIONS/TELEPHONE: MAINT/REPAIR	08401320 - DTMB-TELECOM
1947	1947 MODEMS, EXTERNAL DATA COMMUNICATIONS	08401500 - OFFICE OF ENTERPRISE SECURITY
1948	1948 COMPUTER - SOFTWARE CONSULTANT	08401320 - DTMB-TELECOM
1949	1949 COMPUTER - HARDWARE CONSULTANT	08401320 - DTMB-TELECOM
1950	1950 TRANSPORTATION OF GOODS (FREIGHT)	08401500 - OFFICE OF ENTERPRISE SECURITY
1951	1951 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
1952	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401110 - DTMB-IT PROCUREMENT
1953	UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	084E071H - DTMB-DMB/SBO - FINANCIAL MGMT
1954	1954 COMPUTER - SOFTWARE CONSULTANT	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
1955	UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	08401110 - DTMB-IT PROCUREMENT
1956	1956 PROJECT MANAGEMENT	08401110 - DTMB-IT PROCUREMENT
1957	TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	08412000 - DTMB-ACCOUNTS PAYABLE
1958	1958 GRAPHICS: CLIP ART, DEMOS, PRESENTATION, SLIDE SHO	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
1959	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
1960	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
1961	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
1962	ELECTRICITY	08412000 - DTMB-ACCOUNTS PAYABLE
1963	SERVICE CHARGES/LATE FEES #	08412000 - DTMB-ACCOUNTS PAYABLE
1964	GAS	08412000 - DTMB-ACCOUNTS PAYABLE
1965	ELECTRICITY	08412000 - DTMB-ACCOUNTS PAYABLE
1966	WATER AND SEWER	08412000 - DTMB-ACCOUNTS PAYABLE
1967	ELECTRICITY	08412000 - DTMB-ACCOUNTS PAYABLE
1968	1968 WATER	08412000 - DTMB-ACCOUNTS PAYABLE
1969	1969 SERVICE CHARGES/LATE FEES #	08412000 - DTMB-ACCOUNTS PAYABLE
1970	1970 ELECTRICITY	08412000 - DTMB-ACCOUNTS PAYABLE
1971	WATER AND SEWER	08412000 - DTMB-ACCOUNTS PAYABLE
1972	ELECTRICITY	08412000 - DTMB-ACCOUNTS PAYABLE
1973	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
1974	1974 SUITE PACKAGE	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE

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1975 84	6128	2412008025	CODEX CORP.	V5508583	19250002031	,)	96286
1976 84	6128	2412008025	CODEX CORP.	V5508583	19250002154	۸C	92436
1977 84	6128	2412008025	CODEX CORP.	V5508583	NONJURIS	۸C	9204511
1978 84	6128	2412008025	CODEX CORP.	V5508583		۸C	20468
1979 84	6128	2412008025	CODEX CORP.	V5508583		VC	20890
1980 84	6128	2954176415	COGNITECH INC	V4309768	NONJURIS	VC	9204511
1981 84	6143	2954176415	COGNITECH INC	V4308122	19250002031	۸C	96286
1982 84	6143	2954176415	COGNITECH INC	V4308122		۸C	20455
1983 84	6131	2133924155	COGNIZANT TECHNOLOGY SOLUTIONS	V4308332	08453000018	۸C	91829
1984 84	6131	2133924155	COGNIZANT TECHNOLOGY SOLUTIONS	W4302749		DV	FTR40
1985 84	6105	2386004227	COLDWATER BOARD OF PUBLIC UTILITIES	W4300254	NONJURIS	DO	9106301
1986 84	6101	2232951871	COMCAST	V4302292	NONJURIS	۸C	91579
1987 84	6129	2381775607	COMMERCIAL BLUEPRINT INC	V5500616	19250002157	۸C	93921
1988 84	6129	2381775607	COMMERCIAL BLUEPRINT INC	V5500616		۸C	20468
1989 84	6129	2381775607	COMMERCIAL BLUEPRINT INC	V5500616		۸C	20477
1990 84	6525	2046002284	COMMONWEALTH OF MASSACHUSETTS	V4311901		۸C	20886
1991 84	6525	2046002284	COMMONWEALTH OF MASSACHUSETTS	W4303075		DV	FTR40
1992 84	6131	2381991687	COMMUNICATION ACCESS CTR DEAF & HARD OF HEARING	V4314912	08453200003	۸C	91829
1993 84	6131	2381991687	COMMUNICATION ACCESS CTR DEAF & HARD OF HEARING	W4300466	19250002150	DV	95257
1994 84	6131	2381991687	COMMUNICATION ACCESS CTR DEAF & HARD OF HEARING	W4303321		DV	FTR18
1995 84	6128	2860507042	COMMUNICATIONS LABORATORIES INC	V5503070	NONJURIS	۸C	9204511
1996 84	6525	2383317518	COMMUNICATIONS PROFESSIONALS	V4312740		۸C	20476
1997 84	6525	2383317518	COMMUNICATIONS PROFESSIONALS	W4303278		DV	FTR40
1998 84	6128	2841378037	COMPANION CORPORATION	W4301213	NONJURIS	DV	9204511
1999 84	6128	2752868593	COMP-E-WARE TECHNOLOGY ASSOCIATES, INC.	V4307153	NONJURIS	۸C	9204511
2000 84	6131	2383332047	COMPLETE CORPORATE SOLUTIONS, INC.	V4303678	08453000021	۸C	9182924
2001 84	6128	2381952224	COMPREHENSIVE RETAIL SOLUTIONS, INC.	V4305255	NONJURIS	۸C	9204511
2002 84	6128	2232180878	COMPUTER AID, INCORPORATED	V4312335	NONJURIS	۸C	9204511
2003 84	6131	2232180878	COMPUTER AID, INCORPORATED	V4311932	08453200003	۸C	91829
2004 84	6128	2202578164	COMPUTER ECONOMICS INC	V5503966	NONJURIS	۸C	9204511
2005 84	6125	2363618454	COMPUTER PROJECTS OF ILLINOIS, INC.	V4305086	08453000018	VC	91829
2006 84	6125	2363618454	COMPUTER PROJECTS OF ILLINOIS, INC.	V4305086	19250002190	VC	96246
2007 84	6125	2363618454	COMPUTER PROJECTS OF ILLINOIS, INC.	V4305086		۸C	20837
2008 84	6128	2363618454	COMPUTER PROJECTS OF ILLINOIS, INC.	V4305253	NONJURIS	۸C	9204511
2009 84	6163	2363618454	COMPUTER PROJECTS OF ILLINOIS, INC.	V4312709	19250002154	۸C	92436
2010 84	6128	2382007430	COMPUWARE CORPORATION	V4301421	NONJURIS	VC	9204511
2011 84	6128	2382007430	COMPUWARE CORPORATION	V4303950	08453000018	VC	91829
2012 84	6131	2382007430	COMPUWARE CORPORATION	V4301676		۸C	2086841
2013 84	6131	2382007430	COMPUWARE CORPORATION	V5501943	08458200007	VC	9201921
2014 84	6235	2382007430	COMPUWARE CORPORATION	V4301020		VC	20868
2015 84	6235	2382007430	COMPUWARE CORPORATION	V4305916		۸C	20890
2016 84	6235	2382007430	COMPUWARE CORPORATION	V5506355		VC	20837

1975 TRANSPORTATION OF GOODS (FREIGHT) 1976 IN-SERVICE TRAINING: COMPUTER RELATED 1977 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1978 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1979 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S 1980 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1981 TRANSPORTATION OF GOODS (FREIGHT) 1982 MICROCOMPUTERS, MULT-PROCESSOR 1983 COMPUTER, SOFTWARE CONSULTANT 1984 REPLACEMENT OF RETURNED WARRANT 1985 ELECTRICITY 1986 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI 1986 TRANEL REINBURSEMENT 1987 COMPUTER SOFTWARE CONSULTANT 1989 PRINTERS, LASER 1990 SUITE PACKAGE 1991 REPLACEMENT OF RETURNED WARRANT 1990 SUITE PACKAGE 1991 REPLACEMENT OF RETURNED WARRANT 1995 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1996 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1997 REPLACEMENT OF RETURNED WARRANT 1998 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2006 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2007 DATABASE 2008 OFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2016 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2017 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2018 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2019 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2012 SOFTWARE MAINTENANCE/SUPPORT,			_
1976 IN-SERVICE TRAINING: COMPUTER RELATED 1977 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1978 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI 1979 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S 1980 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1981 TRANSPORTATION OF GOODS (FREIGHT) 1982 COMPUTER. SOFTWARE CONSULTANT 1983 COMPUTER, MISCELLANEOUS: JOY STICKS, GRAPHIC DI 1984 REPLACEMENT OF RETURNED WARRANT 1985 FIRIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI 1986 PRINTERS, LASER 1997 SUITE PACKAGE 1998 INTERPACEMENT OF RETURNED WARRANT 1992 COMPUTER - SOFTWARE CONSULTANT 1993 INTERPRETER SERVICES 1994 TRAVEL REIMBURSEMENT 1995 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1995 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1996 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1997 REPLACEMENT OF RETURNED WARRANT 1998 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2001 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2002 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2003 COMPUTER - SOFTWARE CONSULTANT 2004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2005 COMPUTER - SOFTWARE CONSULTANT 2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2006 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2010 IN-SERVICE TRAINING: COMPUTER RELATED 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2013 COMPUTER - SOFTWARE CONSULTANT 2014 COMPUTER - SOFTWARE CONSULTANT 2015 COMPUTER - SOFTWARE CONSULTANT 2016 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2017 COMPUTER - SOFTWARE CONSULTANT 2018 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT 2018 COMPUTER SOFTWARE CONSULTANT 2019 COMPUTER - SOFTWARE CONSULTANT 2011 COMPUTER - SOFTWARE CONSULTANT 2011 COMPUTER SOFTWARE MAINTENANCES.	1975 T	RANSPORTATION OF GOODS (FREIGHT)	084A4310 - DTMB-DHS/IT PURCHASE
1977 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1978 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI 1979 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S 1980 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1981 TRANSPORTATION OF GOODS (FREIGHT) 1982 COMPUTER - SOFTWARE CONSULTANT 1985 ELECTRICITY 1986 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI 1987 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR 1988 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI 1989 PRINTERS, LASER 1990 SUITE PACKAGE 1991 REPLACEMENT OF RETURNED WARRANT 1992 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1993 INTERRETER SERVICES 1994 REALACEMENT OF RETURNED WARRANT 1995 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1996 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2001 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2002 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2003 COMPUTER - SOFTWARE CONSULTANT 2004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2005 COMPUTER - SOFTWARE CONSULTANT 2006 START 2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2007 GOAPUTER - SOFTWARE CONSULTANT 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2010 GOATWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2013 COMPUTER - SOFTWARE CONSULTANT 2014 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2015 COMPUTER - SOFTWARE CONSULTANT 2016 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2017 COMPUTER - SOFTWARE CONSULTANT 2018 CONSULTANT 2019 COMPUTER - SOFTWARE CONSULTANT 2011 COMPUTER - SOFTWAR	1976	N-SERVICE TRAINING: COMPUTER RELATED	084A4310 - DTMB-DHS/IT PURCHASE
1978 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI 1979 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S 1980 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1981 TRANSPORTATION OF GOODS (FREIGHT) 1982 MICROCOMPUTERS, MULTI-PROCESSOR 1983 COMPUTER - SOFTWARE CONSULTANT 1984 REPLACEMENT OF RETURNED WARRANT 1985 TELECTRICITY 1986 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI 1987 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINTREPAIR 1988 PRINTERS, LASER 1990 SUITE PACKAGE 1991 REPLACEMENT OF RETURNED WARRANT 1992 COMPUTER - SOFTWARE CONSULTANT 1992 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1995 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1996 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1997 REPLACEMENT OF RETURNED WARRANT 1998 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2001 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2002 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2003 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2005 COMPUTER - SOFTWARE CONSULTANT 2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 INSTRUCER FRAINING: COMPUTER, PROJECT MANAGEMENT # 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT 2013 COMPUTER - SOFTWARE CONSULTANT 2014 COMPUTER - SOFTWARE CONSULTANT 2015 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2016 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT 2017 COMPUTER - SOFTWARE CONSULTANT 2018 COMPUTER - SOFTWARE CONSULTANT 2019 COMPUTER - SOFTWARE CONSULTANT 2011 COMPUTER - SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2011 COMPUTER - SOFTWARE CONSULTANT 2011 COMPUTER - SOFTWARE CONSULTANT 2011 C	1977 S	OFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
1979 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S 1980 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1981 TRANSPORTATION OF GOODS (FREIGHT) 1982 MICROCOMPUTERS, MULTI-PROCESSOR 1983 COMPUTER - SOFTWARE CONSULTANT 1984 REPLACEMENT OF RETURNED WARRANT 1986 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI 1986 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI 1986 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI 1986 TERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI 1989 PRINTERS, LASER 1990 SUITE PACKAGE 1991 REPLACEMENT OF RETURNED WARRANT 1992 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1995 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1996 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1997 REPLACEMENT OF RETURNED WARRANT 1998 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1999 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1990 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2001 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2002 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2003 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2005 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2006 IN-SERVICE TRAINING: COMPUTER, PROJECT MANAGEMENT 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT 2014 PROJECT MANAGEMENT	1978 P	ERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	084A4310 - DTMB-DHS/IT PURCHASE
1980 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1981 TRANSPORTATION OF GOODS (FREIGHT) 1982 MICROCOMPUTERS, MULTI-PROCESSOR 1983 COMPUTER - SOFTWARE CONSULTANT 1984 REPLACEMENT OF RETURNED WARRANT 1985 ELECTRICITY 1986 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI 1986 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI 1989 SUITE PACKAGE 1991 REPLACEMENT OF RETURNED WARRANT 1992 SUITE PACKAGE 1993 INTERPRETER SERVICES 1994 TRAVEL REIMBURSEMENT 1995 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1995 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1996 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1997 REPLACEMENT OF RETURNED WARRANT 1998 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1999 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1990 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1991 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1992 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1993 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1994 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1995 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2006 IN-SERVICE TRAINING: COMPUTER, PROJECT MANAGEMENT 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT 2013 COMPUTER - SOFTWARE 2014 PROJECT MANAGEMENT 2015 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	1979 L	ITILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	084A4310 - DTMB-DHS/IT PURCHASE
1981 TRANSPORTATION OF GOODS (FREIGHT) 1982 MICROCOMPUTERS, MULTI-PROCESSOR 1983 COMPUTER - SOFTWARE CONSULTANT 1984 REPLACEMENT OF RETURNED WARRANT 1985 ELECTRICITY 1986 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI 1987 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR 1988 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI 1989 RINTERS, LASER 1991 INTERPRETER SERVICES 1994 TRAVEL REIMBURSEMENT 1995 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1996 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1999 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1999 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1990 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2000 START 2001 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2002 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2003 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2005 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2006 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 IN-SERVICE TRAINING: COMPUTER RELATED 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2013 COMPUTER - SOFTWARE CONSULTANT 2014 COMPUTER - SOFTWARE CONSULTANT 2015 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2016 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2017 COMPUTER - SOFTWARE CONSULTANT 2018 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2019 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT	1980 S	OFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
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1984 REPLACEMENT OF RETURNED WARRANT 1985 ELECTRICITY 1986 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI 1987 TOMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR 1988 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI 1989 PRINTERS, LASER 1990 SUITE PACKAGE 1991 REPLACEMENT OF RETURNED WARRANT 1992 COMPUTER - SOFTWARE CONSULTANT 1993 INTERPRETER SERVICES 1994 TRAVEL REIMBURSEMENT 1995 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1996 PRINTERS, INKJET 1997 REPLACEMENT OF RETURNED WARRANT 1998 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1999 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1999 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1990 START 1990 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1990 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2001 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2002 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2005 COMPUTER - SOFTWARE CONSULTANT 2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 IN-SERVICE TRAINING: COMPUTER, PROJECT MANAGEMENT # 2010 COMPUTER - SOFTWARE CONSULTANT 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT 2015 COMPUTER HOSTING SERVICES 2016 PROJECT MANAGEMENT 2016 PROJECT MANAGEMENT 2017 PROJECT MANAGEMENT 2017 PROJECT MANAGEMENT 2018 DATEN SHACH FILE, MENUS, OPERATING S	1983 C	OMPUTER - SOFTWARE CONSULTANT	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
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1987 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR 1988 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI 1980 SUITE PACKAGE 1991 SUITE PACKAGE 1992 COMPUTER - SOFTWARE CONSULTANT 1993 INTERPRETER SERVICES 1994 TRAVEL REIMBURSEMENT 1995 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1996 PRINTERS, INKJET 1997 REPLACEMENT OF RETURNED WARRANT 1998 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2000 START 2001 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2002 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2003 COMPUTER - SOFTWARE CONSULTANT 2004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2005 COMPUTER - SOFTWARE CONSULTANT 2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2010 DATABASE 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 IN-SERVICE TRAINING: COMPUTER RELATED 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2013 COMPUTER - SOFTWARE CONSULTANT 2014 PROJECT MANAGEMENT 2015 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT 2015 COMPUTER HOSTING SERVICES 2016 PROJECT MANAGEMENT	1986 T	ELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	08401320 - DTMB-TELECOM
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1995 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1996 PRINTERS, INKJET 1997 REPLACEMENT OF RETURNED WARRANT 1998 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2000 START 2001 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2002 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2003 COMPUTER - SOFTWARE CONSULTANT 2004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2005 COMPUTER - SOFTWARE CONSULTANT 2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 IN-SERVICE TRAINING: COMPUTER RELATED 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2013 COMPUTER - SOFTWARE CONSULTANT 2014 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2015 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2016 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2017 COMPUTER HOSTING SERVICES 2018 PROJECT MANAGEMENT 2018 PROJECT MANAGEMENT	1994 T	RAVEL REIMBURSEMENT	08412000 - DTMB-ACCOUNTS PAYABLE
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1997 REPLACEMENT OF RETURNED WARRANT 1998 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1999 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2000 START 2001 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2002 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2003 COMPUTER - SOFTWARE CONSULTANT 2004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2005 COMPUTER - SOFTWARE CONSULTANT 2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 IN-SERVICE TRAINING: COMPUTER RELATED 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT 2015 LOTHUTIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	1996 P	RINTERS, INKJET	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
1998 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 1999 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2000 START 2001 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2002 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2003 COMPUTER - SOFTWARE CONSULTANT 2004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2005 COMPUTER - SOFTWARE CONSULTANT 2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 IN-SERVICE TRAINING: COMPUTER RELATED 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT 2015 LOTHUTES: BACK-UP, BATCH FILE, MENUS, OPERATING S	1997 R	EPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
1999 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2000 START 2001 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2002 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2003 COMPUTER - SOFTWARE CONSULTANT 2004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2005 COMPUTER - SOFTWARE CONSULTANT 2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 IN-SERVICE TRAINING: COMPUTER RELATED 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT 2015 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT 2016 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT 2017 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT 2018 COMPUTER HOSTING SERVICES 2019 PROJECT MANAGEMENT	1998 S	OFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B3130 - DTMB-EDUCATION/IT PURCHASE
2000 START 2001 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2002 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2003 COMPUTER - SOFTWARE CONSULTANT 2004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2005 COMPUTER - SOFTWARE CONSULTANT 2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 IN-SERVICE TRAINING: COMPUTER RELATED 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT 2015 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT 2016 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT 2017 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT 2018 COMPUTER HOSTING SERVICES 2019 PROJECT MANAGEMENT	1999 S	OFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2001 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2002 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2003 COMPUTER - SOFTWARE CONSULTANT 2004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2005 COMPUTER - SOFTWARE CONSULTANT 2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 IN-SERVICE TRAINING: COMPUTER RELATED 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT	2000 S	TART	08401320 - DTMB-TELECOM
2002 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2003 COMPUTER - SOFTWARE CONSULTANT 2004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2005 COMPUTER - SOFTWARE CONSULTANT 2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 IN-SERVICE TRAINING: COMPUTER RELATED 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT 2015 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	2001 S	OFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2003 COMPUTER - SOFTWARE CONSULTANT 2004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2005 COMPUTER - SOFTWARE CONSULTANT 2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 IN-SERVICE TRAINING: COMPUTER RELATED 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT 2015 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT 2016 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT 2017 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT 2018 COMPUTER HOSTING SERVICES	2002 S	OFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7910 - DTMB-AGRICULTURE/IT PURCHASE
2004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2005 COMPUTER - SOFTWARE CONSULTANT 2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 IN-SERVICE TRAINING: COMPUTER RELATED 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT	2003 C	:OMPUTER - SOFTWARE CONSULTANT	084D7910 - DTMB-AGRICULTURE/IT PURCHASE
2005 COMPUTER - SOFTWARE CONSULTANT 2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 IN-SERVICE TRAINING: COMPUTER RELATED 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT 2015 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	2004 S	OFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2006 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2007 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 IN-SERVICE TRAINING: COMPUTER RELATED 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT 2015 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	2005 C	:OMPUTER - SOFTWARE CONSULTANT	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2009 DATABASE 2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 IN-SERVICE TRAINING: COMPUTER RELATED 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT 2015 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	2006	NSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2008 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2009 IN-SERVICE TRAINING: COMPUTER RELATED 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT 2015 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	2007 E)ATABASE	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2009 IN-SERVICE TRAINING: COMPUTER RELATED 2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT 2015 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	2008 S	OFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2010 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT 2015 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	2009	N-SERVICE TRAINING: COMPUTER RELATED	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2011 COMPUTER - SOFTWARE CONSULTANT 2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT 2015 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	2010 S	OFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2012 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT # 2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT 2015 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	2011 C	:OMPUTER - SOFTWARE CONSULTANT	084B3130 - DTMB-EDUCATION/IT PURCHASE
2013 COMPUTER HOSTING SERVICES 2014 PROJECT MANAGEMENT 2015 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	2012 S	OFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT #	08401110 - DTMB-IT PROCUREMENT
2014 PROJECT MANAGEMENT 2015 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	2013 C	OMPUTER HOSTING SERVICES	084F2710 - DTMB-TREASURY/IT PURCHASE
2015 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	2014 P	ROJECT MANAGEMENT	08401116 - DTMB-IT ENTERPRISE MAINTENANCE
	2015 L	JTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	08401110 - DTMB-IT PROCUREMENT
2016 DATABASE	2016 E)ATABASE	084A4310 - DTMB-DHS/IT PURCHASE

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2017 84	6105		2380442310	CONSUMERS ENERGY COMPANY	W4300013	NONJURIS	Al	91063
2018 84	6105		2380442310	CONSUMERS ENERGY COMPANY	W4300061	NONJURIS	E	9106301
2019 84	6106		2380442310	CONSUMERS ENERGY COMPANY	W4300017	NONJURIS	П	9106304
2020 84	6155		2380442310	CONSUMERS ENERGY COMPANY	W4301512	NONJURIS	DV	98130
2021 84	6131		2383625253	CONVERGENT TECHNOLOGY PARTNERS, LLC	V4303986	08453000017	۸C	91828
2022 84	6128		2382383186	CORE TECHNOLOGY CORPORATION	V4301405	NONJURIS	۸C	9204511
2023 84	6128		2382383186	CORE TECHNOLOGY CORPORATION	V4307580	08453200003	۸C	91829
2024 84	6128		2382383186	CORE TECHNOLOGY CORPORATION	V4307580		۸C	20837
2025 84	6525		2010576349	CORE TELECOM SYSTEMS, INC.	V4305624		۸C	20468
2026 84	6525		2010576349	CORE TELECOM SYSTEMS, INC.	V4305624		۸C	20868
2027 84	6525		2010576349	CORE TELECOM SYSTEMS, INC.	V4307094		۸C	28539
2028 84	6128		2203817462	CORECOMIM INTERNET SERVICES, INC.	W4302807		DV	FTR40
2029 84	6128		2200410759	COREPARTNERS, INC	V4310710	NONJURIS	۸C	9204511
2030 84	6131		2134068197	CORNERSTONE ON DEMAND INC	V5506702	08458200007	۸C	9201921
2031 84	6131		2522056410	CORPORATE EXECUTIVE BOARD	V5506008	08453200003	۸C	91829
2032 84	6128		2522134617	COSTAR REALTY INFORMATION INC	V5505621	NONJURIS	۸C	9204511
2033 84	6235		2522134617	COSTAR REALTY INFORMATION INC	V4307572	NONJURIS	۸C	95639
2034 84	6526		2386004854	COUNTY OF HILLSDALE	W4303275		DV	FTR10
2035 84	6129		2386005629	COUNTY OF INGHAM	V4307399	192S0002157	۸C	93921
2036 84	6128		2386004859	COUNTY OF ISABELLA	V4306084	NONJURIS	۸C	95639
2037 84	6125		2386005853	COUNTY OF MANISTEE	W4301039		DV	FTR10
2038 84	6128		2386004887	COUNTY OF SAGINAW	V5508504	NONJURIS	۸C	9204511
2039 84	6129		2386004892	COUNTY OF SHIAWASSEE	V5504054	192S0002157	۸C	93921
2040 84	6128		2463027670	CRASH DATA GROUP INC	V4307587	NONJURIS	۸C	9204511
2041 84	6163		2383602847	CREATIVE TECHNOLOGY TRAINING SOLUTIONS LLC	V4302875	19250002154	۸C	92436
2042 84	6131		2364150867	CSG GOVERNMENT SOLUTIONS, INC.	V4301674	08453000020	۸C	9183060
2043 84	6131		2364150867	CSG GOVERNMENT SOLUTIONS, INC.	V4302648	08453000018	VC	91829
2044 84	6128		2953216783	CUADRA ASSOCIATES INC	V4301425	NONJURIS	VC	9204511
2045 84	6124		2113658572	CUMMINS BRIDGEWAY LLC	V4302296	19250002157	VC	93921
	6124		2113658572	CUMMINS BRIDGEWAY LLC	V4305663	19250002145	۸C	93625
2047 84	6124		2113658572	CUMMINS BRIDGEWAY LLC	V5503727	19250002158	۸C	93929
2048 84	6128		2113658572	CUMMINS BRIDGEWAY LLC	V5500696	NONJURIS	۸C	9204511
2049 84	6160		2383073588	CUSTOM TECHNOLOGY	W5501639	NONJURIS	DV	91579
	6128		2980561409	CUSTOMER EXPRESSIONS CORP.	V4311951	08458200007	۸C	9201921
2051 84	6128		2980561409	CUSTOMER EXPRESSIONS CORP.	V4311951	NONJURIS	VC	9204511
2052 84	6131		2980561409	CUSTOMER EXPRESSIONS CORP.	V5508911	08453200003	VC	91829
2053 84	6128		2203136591	CVISION TECHNOLOGIES, INC	V4301409	NONJURIS	VC	9204511
2054 84	6128		2464553320	CW PROFESSIONAL SERVICES LLC	W5501586	08453200003	DV	91829
2055 84	6131		2042563084	CXO MEDIA INC	V4311327	08453200003	۸C	91829
2056 84	6128		2460940250	DA BARNES GROUP, LLC	V4310154	NONJURIS	VC	9204511
2057 84	6129			DAMILIC CORPORATION	W4300006	19250002157	DV	93921
2058 84	6128		2981049553	DANIC TECHNOLOGY INC	V4303930	NONJURIS	VC	9204511

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2017	2017 PUBLIC UTILITIES: WATER, SEWER AND GAS	08412050 - DTMB-ELECTRONIC INVOICES
2018	2018 ELECTRICITY	08412050 - DTMB-ELECTRONIC INVOICES
2019 GAS	GAS	08412050 - DTMB-ELECTRONIC INVOICES
2020	2020 ELECTRICAL EQUIPMENT AND SUPPLIES: RENTAL	08412000 - DTMB-ACCOUNTS PAYABLE
2021	2021 COMPUTER - HARDWARE CONSULTANT	08401320 - DTMB-TELECOM
2022	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2750 - DTMB-LOTTERY/IT PURCHASE
2023	2023 COMPUTER - SOFTWARE CONSULTANT	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2024	2024 DATABASE	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2025	2025 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	08401233 - DTMB-MPSCS
2026	2026 PROJECT MANAGEMENT	08401233 - DTMB-MPSCS
2027	2027 GENERATORS, STATIONARY TYPE (NOT AUTOMOTIVE)	08401233 - DTMB-MPSCS
2028	2028 REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
2029	2029 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2030	2030 COMPUTER HOSTING SERVICES	084A4310 - DTMB-DHS/IT PURCHASE
2031	2031 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
2032	2032 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2033	2033 ELECTRONIC SUBSCRIPTION SERVICES	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2034	2034 PAYMENTS TO LOCAL UNITS OF GOVERNMENT	08412000 - DTMB-ACCOUNTS PAYABLE
2035	2035 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2036	2036 ELECTRONIC SUBSCRIPTION SERVICES	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2037	2037 PAYMENTS TO LOCAL UNITS OF GOVERNMENT	08412000 - DTMB-ACCOUNTS PAYABLE
2038	2038 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2039	2039 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2040	2040 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2041	2041 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2042	2042 PROJECT MANAGEMENT, IT/TELECOM	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2043	2043 COMPUTER - SOFTWARE CONSULTANT	084F2710 - DTMB-TREASURY/IT PURCHASE
2044	2044 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2045	2045 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2046	2046 ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2047	2047 DEGAUSSING EQUIPMENT MAINT/REPAIR	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2048	2048 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2049	2049 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	08412000 - DTMB-ACCOUNTS PAYABLE
2050	2050 COMPUTER HOSTING SERVICES	084A4310 - DTMB-DHS/IT PURCHASE
2051	2051 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2052	2052 COMPUTER - SOFTWARE CONSULTANT	084A4310 - DTMB-DHS/IT PURCHASE
2053	2053 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2700 - DTMB-CASINO GAMING BOARD/IT PURCHASE
2054	2054 COMPUTER - SOFTWARE CONSULTANT	08412000 - DTMB-ACCOUNTS PAYABLE
2055	2055 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
2056	2056 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2057	2057 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2058	2058 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE

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2059 84	6128	2981049553	DANIC TECHNOLOGY INC	W5500243		DV	FTR40
2060 84	6128	2134207576	DASI SOLUTIONS LLC	V4301468	NONJURIS	۸C	9204511
2061 84	6128	2273482318	DATA INNOVATIONS LLC	W4300971	NONJURIS	DA	9204511
2062 84	6129	2205947187	DATA STRATEGY LLC	V5507554		۸C	20464
2063 84	6131	2232535214	DATA-CORE SYSTEMS INC	V4303566	08453000021	۸C	9182924
2064 84	6128	2752176127	DATASPAN INC	V4311333	NONJURIS	۸C	9204511
2065 84	6128	2454409471	DATASPEC INC	V4301593	NONJURIS	۸C	9204511
2066 84	6128	2020405716	DATAWATCH CORPORATION	V4303276	NONJURIS	۸C	9204511
2067 84	6128	2571104887	DATAWORKS PLUS, LLC	V4301461	NONJURIS	۸C	9204511
2068 84	6131	2571104887	DATAWORKS PLUS, LLC	V4302018	08453000018	۸C	91829
2069 84	6143	2571104887	DATAWORKS PLUS, LLC	V4311876	19250002190	ΛC	96246
2070 84	6143	2571104887	DATAWORKS PLUS, LLC	V4311876		۸C	20455
2071 84	6131	3350609183	DAVID A DREYER	V4304703	08453200003	۸C	91829
2072 84	6125	2383636360	DBI HOLDING COMPANY	V4306788		۸C	FTR23
2073 84	6125	2383636360	DBI HOLDING COMPANY	V5507347	19250002190	۸C	9624636
2074 84	6125	2383636360	DBI HOLDING COMPANY	V5507347		۸C	42549
2075 84	6125	2382914863	DEBEST INC	W4302445	19250002152	DV	93652
2076 84	6125	2382914863	DEBEST INC	W4303112	19250002129	DV	92970
2077 84	6525	2621246882	DEBITEK INC	V4304348	19250002190	۸C	96246
2078 84	6525	2621246882	DEBITEK INC	V4309520		۸C	20468
2079 84	6128	2201677628	DECISION SUPPORT LLC	V4300056	NONJURIS	۸C	9204511
2080 84	6128	2363523452	DELCAN CORPORATION	V4302342	NONJURIS	۸C	9204511
2081 84	6131	2363523452	DELCAN CORPORATION	V4302017	08453000018	۸C	91829
2082 84	6245	2742616805	DELL MARKETING L P	W4300212		DV	20453
2083 84	6128	2133891517	DELOITTE & TOUCHE LLP	V5502896	08453000018	۸C	91829
2084 84	6128	2061454513	DELOITTE CONSULTING LLP	V4309764	NONJURIS	۸C	9204511
2085 84	6131	2061454513	DELOITTE CONSULTING LLP	V4302009	08453200003	۸C	91829
2086 84	4852	2382798062	DELTA HOTEL LIMITED PARTNERSHIP	W4300196	NONJURIS	DV	97130
2087 84	6124	2382777442	DENT ENTERPRISES INC	V4305512	19250002214	۸C	96872
2088 84	6525	2382837935	DESIGNER INSTALLATION SERVICES INC	V4312914	19250002190	۸C	96246
2089 84	6525	2382837935	DESIGNER INSTALLATION SERVICES INC	V4312914		۸C	42560
2090 84	6131	2383300595	DEWPOINT INC	V4302103	08453200003	۸C	91829
2091 84	6128	2383621055	DIAGNOSTIC INNOVATIONS LLC	V4302065	NONJURIS	VC	9204511
2092 84	6128	2382110008	DICTATION SALES & SERVICE INC	W4300140	NONJURIS	DV	9204511
2093 84	6128	2391957034	DIGITAL INTELLIGENCE INC	V4305257	NONJURIS	۸C	9204511
2094 84	6525	2205202326	DIGITAL TECHNOLOGY PRODUCTS SALES & SERVICE	V5509121		۸C	20468
2095 84	6131	2352187775	DIGITAL TECHNOLOGY SOLUTIONS LLC	V4302868	08453000018	۸C	91829
2096 84	6128	2541599882	DLT SOLUTIONS LLC	V4301441	NONJURIS	۸C	9204511
2097 84	6128	2541599882	DLT SOLUTIONS LLC	V4308102		۸C	20850
2098 84	6235	2541599882		V4308745		VC	20827
2099 84	6235	2541599882		V5502375		۸C	20886
2100 84	6128	2544599882	DLT SOLUTIONS, INC	V4314531	NONJURIS	۸C	9204511

2059 REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
2060 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2061 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2062 NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNEC	08401320 - DTMB-TELECOM
2063 START	084A4310 - DTMB-DHS/IT PURCHASE
2064 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2065 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5110 - DTMB-MILITARY AFFAIRS/IT PURCHASE
2066 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2067 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2068 COMPUTER - SOFTWARE CONSULTANT	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2069 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2070 MICROCOMPUTERS, MULTI-PROCESSOR	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2071 COMPUTER - SOFTWARE CONSULTANT	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2072 RESTOCKING/HANDLING CHARGES #	08401110 - DTMB-IT PROCUREMENT
2073 OPEN SPACE OFFICE FURNITURE INSTALLATION	08401110 - DTMB-IT PROCUREMENT
2074 FURNITURE REFURBISHING, OPEN SPACE	08401110 - DTMB-IT PROCUREMENT
2075 MAINTENANCE SERVICE AGREEMENTS/EXTENDED WARRANTY	08412000 - DTMB-ACCOUNTS PAYABLE
2076 SNOW PLOWS AND BLOWERS: MAINTENANCE/REPAIR	08412000 - DTMB-ACCOUNTS PAYABLE
2077 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2078 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2079 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2080 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2081 COMPUTER - SOFTWARE CONSULTANT	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2082 MICROCOMPUTERS, DESKTOP OR TOWERBASED	08412000 - DTMB-ACCOUNTS PAYABLE
2083 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
2084 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401110 - DTMB-IT PROCUREMENT
2085 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
2086 HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
2087 SNOW AND ICE REMOVAL SERVICES	08401233 - DTMB-MPSCS
2088 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	08401110 - DTMB-IT PROCUREMENT
2089 POSTURE CHAIRS	08401110 - DTMB-IT PROCUREMENT
2090 COMPUTER - SOFTWARE CONSULTANT	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2091 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2092 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2093 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2700 - DTMB-CASINO GAMING BOARD/IT PURCHASE
2094 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2095 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
2096 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2097 GRAPHICS: CLIP ART, DEMOS, PRESENTATION, SLIDE SHO	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2098 COMMUNICATIONS: NETWORKING, LINKING, ETC.	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2099 SUITE PACKAGE	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2100 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C4720 - DTMB-CORRECTIONS/IT PURCHASE

	A B	O	D	E	F	9	Н
2101 84	6410	2273568864	DOBIE CONSTRUCTION, INC.	V5502551	NONJURIS	۸C	90921
2102 84	4852	2381584327	DOHERTY OPERATING CORP	W4300193	NONJURIS	DV	97130
2103 84	6105	2383217752	DTE ENERGY CO	W4300030	NONJURIS	AI	9106301
2104 84	6106	2383217752	DTE ENERGY CO	W4300056	NONJURIS	Al	9106304
2105 84	6143	2042587062	DUXBURY SYSTEMS INC	V5508619	19250002031	۸C	96286
2106 84	6143	2042587062	DUXBURY SYSTEMS INC	V5508619		۸C	20894
2107 84	6128	2521545102	DYNAMIC TECHNOLOGIES INC	V4308758	NONJURIS	۸c	9204511
2108 84	6143	2521545102	DYNAMIC TECHNOLOGIES INC	V4308865	19250002031	۸C	96286
2109 84	6143	2521545102	DYNAMIC TECHNOLOGIES INC	V4308865		۸C	88011
2110 84	6128	2421204819	EAGLE POINT CORPORATION	V4301466	NONJURIS	ΛC	9204511
2111 84	6610	2381719560	EASTERN U P INTERMEDIATE SCHOOL DISTRICT	W4301946		DV	FTR10
2112 84	6125	2382078808	EASTERN UPPER PENINSULA TRANSPORTATION AUTHORITY	W4300292	19250002189	DV	92626
2113 84	6129	2160417150	EASTMAN KODAK COMPANY	V4301384	19250002157	۸C	93921
2114 84	6131	2383459180	E-COM INC	V4302801	08453200008	۸C	9182924
2115 84	6128	2133527107	ECTEON INC	V4301642	NONJURIS	۸c	9204511
2116 84	6128	2204516419	EDIFECS, INC	V4301393	NONJURIS	۸c	9204511
2117 84	6235	2411646390	EDMENTUM INC	V4309442		۸C	20843
2118 84	6124	2364172737	EDS, AN HP COMPANY	V4311421	19250002157	۸C	93921
2119 84	6125	2364172737	EDS, AN HP COMPANY	V4302532		۸C	20453
2120 84	6125	2364172737	EDS, AN HP COMPANY	V4302620		۸c	20820
2121 84	6125	2364172737	EDS, AN HP COMPANY	V4302670	08453200003	۸C	91829
2122 84	6125	2364172737		V4302670	MIXED	۸C	92017
2123 84	6125	2364172737	EDS, AN HP COMPANY	V4304059		۸C	20837
2124 84	6125	2364172737	EDS, AN HP COMPANY	V4306689		۸C	20455
2125 84	6125	2364172737	EDS, AN HP COMPANY	V4308238	19250002031	۸C	96286
2126 84	6125	2364172737	EDS, AN HP COMPANY	V4311141		۸C	20442
2127 84	6125	2364172737	EDS, AN HP COMPANY	V4311141		۸C	2045405
2128 84	6125	2364172737	EDS, AN HP COMPANY	V4312022	NONJURIS	۸C	9204511
2129 84	6125	2364172737		V4314149		۸C	20886
2130 84	6125	2364172737	EDS, AN HP COMPANY	V4314294		۸C	20496
2131 84	6125	2364172737		V4314297		۸C	20775
2132 84	6125	2364172737		V5500329		۸C	20468
2133 84	6125	2364172737	EDS, AN HP COMPANY	V5507528		۸C	20460
2134 84	6128	2364172737		V4302623		۸C	20890
2135 84	6128	2364172737	EDS, AN HP COMPANY	V4304417		۸C	20850
2136 84	6128	2364172737	EDS, AN HP COMPANY	V4305803		۸C	20454
2137 84	6128	2364172737	EDS, AN HP COMPANY	V4306359		۸C	20827
2138 84	6128	2364172737	EDS, AN HP COMPANY	V5502433		۸C	20843
2139 84	6128	2364172737	EDS, AN HP COMPANY	V5505536		۸C	20416
2140 84	6129	2364172737	EDS, AN HP COMPANY	V4304440	08453200005	۸C	91828
2141 84	6129	2364172737	_	V4304440		۸C	20458
2142 84	6129	2364172737	EDS, AN HP COMPANY	V4305878		VC	20413

2101	2101 BUILDING CONSTRUCTION, INDUSTRIAL #	084FACIL - DTMB-DESIGN & CONSTRUCTION
2102	HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
2103	2103 ELECTRICITY	08412050 - DTMB-ELECTRONIC INVOICES
2104	GAS	08412050 - DTMB-ELECTRONIC INVOICES
2105	2105 TRANSPORTATION OF GOODS (FREIGHT)	084A4310 - DTMB-DHS/IT PURCHASE
2106	2106 WORD PROCESSING, TEXT EDITORS, SPELL CHECKERS #	084A4310 - DTMB-DHS/IT PURCHASE
2107	2107 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2108	2108 TRANSPORTATION OF GOODS (FREIGHT)	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2109	2109 AUDIO VISUAL EQUIPMENT AND SUPPLIES (NOT OTHERWISE	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2110	2110 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2111	2111 PAYMENTS TO LOCAL UNITS OF GOVERNMENT	08412000 - DTMB-ACCOUNTS PAYABLE
2112	2112 PASSENGER TRANSPORTATION SERVICES, SHIP/FERRY	08412000 - DTMB-ACCOUNTS PAYABLE
2113	2113 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2114	2114 START	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2115	2115 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2116	2116 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2117	2117 EDUCATIONAL: FOREIGN LANGUAGES, MATH, SCIENCE, SOC	084A4310 - DTMB-DHS/IT PURCHASE
2118	2118 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2119	2119 MICROCOMPUTERS, DESKTOP OR TOWERBASED	08401110 - DTMB-IT PROCUREMENT
2120	2120 BUSINESS SOFTWARE, MISC: AGENDA, LABELS ETC #	08401110 - DTMB-IT PROCUREMENT
2121	COMPUTER - SOFTWARE CONSULTANT	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2122	2122 COMPUTER INSTALLATION SERVICES	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2123	2123 DATABASE	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2124	2124 MICROCOMPUTERS, MULTI-PROCESSOR	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2125	2125 TRANSPORTATION OF GOODS (FREIGHT)	084F2700 - DTMB-CASINO GAMING BOARD/IT PURCHASE
2126	2126 EXPANSION/ACCELERATOR BOARDS: MEMORY, PROCESSOR, E	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2127	2127 ACCESSORIES FOR LAPTOP COMPUTER	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2128	2128 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2129	2129 SUITE PACKAGE	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2130	2130 WORKSTATIONS: SPARC, RISC, ETC. (FOR USE WITH CAD/	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2131	2131 PROJECTION DEVICES, LIQUID CRYSTAL DISPLAY (LCD)	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2132	2132 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2133	2133 MONITORS, COLOR AND MONOCHROME (CGA, VGA, SVGA, ET	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2134	2134 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	08401500 - OFFICE OF ENTERPRISE SECURITY
2135	2135 GRAPHICS: CLIP ART, DEMOS, PRESENTATION, SLIDE SHO	084B3130 - DTMB-EDUCATION/IT PURCHASE
2136	2136 MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2137	2137 COMMUNICATIONS: NETWORKING, LINKING, ETC.	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2138	2138 EDUCATIONAL: FOREIGN LANGUAGES, MATH, SCIENCE, SOC	084B3130 - DTMB-EDUCATION/IT PURCHASE
2139	2139 СНІРS: ACCELERATOR, GRAPHICS, MATH CO-PROCESSOR, M	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2140	2140 COMPUTER - HARDWARE CONSULTANT	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2141	2141 MODEMS, EXTERNAL, DATA COMMUNICATIONS	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2142	2142 CABLES: PRINTER, DISK, NETWORK, ETC.	084C5510 - DTMB-STATE POLICE/IT PURCHASE

A	A B	C	Q	Е	F	9	н
2143 84	6129	2364172737	EDS, AN HP COMPANY	V4311271		۸C	FTR18
2144 84	6129	2364172737	EDS, AN HP COMPANY	V5501312		۸c	20471
2145 84	6131	2364172737	EDS, AN HP COMPANY	V4301972	08453200008	۸C	9182924
2146 84	6131	2364172737	EDS, AN HP COMPANY	V4302291		۸C	20969
2147 84	6131	2364172737	EDS, AN HP COMPANY	V4314296		۸C	20737
2148 84	6131	2364172737	EDS, AN HP COMPANY	V4314296		VC	20767
2149 84	6131	2364172737	EDS, AN HP COMPANY	V5507868		۸c	20498
2150 84	6235	2364172737	EDS, AN HP COMPANY	V4306749		۸C	20830
2151 84	6235	2364172737	EDS, AN HP COMPANY	V4307038		۸C	20867
2152 84	6235	2364172737	EDS, AN HP COMPANY	V4307354		۸C	20894
2153 84	6235	2364172737	EDS, AN HP COMPANY	V4309663		۸C	20840
2154 84	6235	2364172737	EDS, AN HP COMPANY	V4312866		۸C	20868
2155 84	6235	2364172737	EDS, AN HP COMPANY	V4314446		۸C	20839
2156 84	6235	2364172737	EDS, AN HP COMPANY	V4314821		۸C	20882
2157 84	6235	2364172737	EDS, AN HP COMPANY	V5501656		۸C	20730
2158 84	6521	2364172737	EDS, AN HP COMPANY	V4311116		۸C	20435
2159 84	6525	2364172737	EDS, AN HP COMPANY	V4301516		۸C	20448
2160 84	6525	2364172737	EDS, AN HP COMPANY	V4301546		۸C	20477
2161 84	6525	2364172737	EDS, AN HP COMPANY	V4302980		۸C	20433
2162 84	6525	2364172737	EDS, AN HP COMPANY	V4314817		۸C	20419
2163 84	6525	2364172737	EDS, AN HP COMPANY	V5505399		۸C	20476
2164 84	6525	2364172737	EDS, AN HP COMPANY	V5505641		۸C	20798
2165 84	6530	2364172737	EDS, AN HP COMPANY	V4301968	NONJURIS	VC	98423
2166 84	6235	2770614268	EDX WIRELESS LLC	V4306087	NONJURIS	۸c	9204511
2167 84	6128	2943086355	ELECTRONICS FOR IMAGING, INC.	V4304707	NONJURIS	۸C	9204511
2168 84	6128	2953992088	ELIXIR TECHNOLOGIES CORP	V4301692	NONJURIS	۸C	9204511
2169 84	6235	2953992088	ELIXIR TECHNOLOGIES CORP	V4312979		۸C	20890
2170 84	6128	2223817612	EMAINT ENTERPRISES, LLC	V4303997	08453000018	۸C	91829
2171 84	6128	2223817612	EMAINT ENTERPRISES, LLC	V4303997	NONJURIS	۸C	9204511
2172 84	6131	2223817612	EMAINT ENTERPRISES, LLC	V4305420	19250002041	۸C	92435
2173 84	6235	2223817612	EMAINT ENTERPRISES, LLC	V4310765		VC	2089058
2174 84	6128	2680310015	EMBARCADERO TECHNOLOGIES INC	V4301475	NONJURIS	VC	9204511
2175 84	6125	2042680009	EMC CORPORATION	V4302713	MIXED	VC	92017
	6125	2042680009	EMC CORPORATION	V4302713		۸C	20890
2177 84	6125	2042680009	EMC CORPORATION	V4303324	19250002157	۸C	93921
2178 84	6125	2042680009	EMC CORPORATION	V4311834	08453200003	VC	91829
2179 84	6125	2042680009	EMC CORPORATION	V4311834		VC	20464
2180 84	6125	2042680009	EMC CORPORATION	V5504667	08453200005	۸C	91828
2181 84	6125	2042680009	EMC CORPORATION	V5505134	19250002154	۸C	92436
2182 84	6128	2042680009	EMC CORPORATION	V4302585	NONJURIS	VC	9204511
2183 84	6526	2042680009		W5501778	19250002031	DV	96286
2184 84	6131	2980442433	EMERGE KNOWLEDGE DESIGN INC.	V5501183	08453000018	VC	91829

2143	2143 TRAVEL REIMBURSEMENT	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2144	2144 PLOTTERS, GRAPHIC	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2145	START	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2146	2146 PROJECT MANAGEMENT	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2147	2147 CRT HOLDERS, CASES, GLARE SCREENS, LOCKS, ETC.	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2148	2148 POWER SUPPLIES: SURGE PROTECTORS, UNINTERRUPTIBLE	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2149	2149 KIOSKS, TO INCLUDE: PROCESSOR/TERMINAL	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2150	2150 COMPUTER AIDED DESIGN & VECTORIZATION SOFTWARE #	084B3130 - DTMB-EDUCATION/IT PURCHASE
2151	2151 PROGRAMMING: BASIC, ASSEMBLER, ETC.	08401110 - DTMB-IT PROCUREMENT
2152	2152 WORD PROCESSING, TEXT EDITORS, SPELL CHECKERS #	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2153	2153 DRIVER AND HARDWARE SUPPORT PROGRAMS #	08401110 - DTMB-IT PROCUREMENT
2154	2154 PROJECT MANAGEMENT	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2155	2155 DESKTOP PUBLISHING	084F6350 - DTMB-MSHDA/IT PURCHASE
2156	2156 SCIENTIFIC, STATISTICAL, ENGINEERING, MATH #	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2157	2157 COMPACT DISKS, ROM, ETC.	084B3130 - DTMB-EDUCATION/IT PURCHASE
2158	2158 DRIVES, HARD/FIXED DISK	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2159	2159 KEYBOARDS	08401110 - DTMB-IT PROCUREMENT
2160	2160 PRINTERS, LASER	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2161	2161 DRIVES, COMPACT DISK (CD ROM, ETC.)	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2162	2162 COMMUNICATION BOARDS: FAX, MODEM (INTERNAL), ETC.	084A4310 - DTMB-DHS/IT PURCHASE
2163	2163 PRINTERS, INKJET	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2164	2164 DIGITAL PRINTING	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2165	2165 (XXX) COMPUTERS, MICRO, RENTAL OR LEASE #	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2166	2166 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401233 - DTMB-MPSCS
2167	2167 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2168	2168 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2169	2169 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	084A4310 - DTMB-DHS/IT PURCHASE
2170	2170 COMPUTER - SOFTWARE CONSULTANT	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2171	2171 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2172	2172 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2173	2173 SOFTWARE, MICROCOMPUTER, UTILITIES, MISC #	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2174	2174 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2175	2175 COMPUTER INSTALLATION SERVICES	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2176	2176 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2177	2177 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2178	2178 COMPUTER - SOFTWARE CONSULTANT	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2179	2179 NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNEC	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2180	2180 COMPUTER - HARDWARE CONSULTANT	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2181	2181 IN-SERVICE TRAINING: COMPUTER RELATED	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2182	2182 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401270 - DTMB-CTR FOR SHARED SOLUTIONS
2183	2183 TRANSPORTATION OF GOODS (FREIGHT)	08412000 - DTMB-ACCOUNTS PAYABLE
1191	218/ COMPLITER - SOFTWARE CONSULTANT	08407610 - DTMB-ENV OHAHTV/IT PHRCHASE

A	В	O	O	Е	4	9	H
2185 84	6131	2351186341	EMERGENCY RADIO SERVICE INC	V4310245	08453200003	۸C	91829
2186 84	6235	2223930184	EMERGENT, LLC	V4307402		۸c	20886
2187 84	6129	2431798453	EMERSON NETWORK POWER, LIEBERT SERVICES, INC	V4309930	19250002157	۸C	93921
2188 84	6131	2382464382	EMPHASYS COMPUTER SOLUTIONS, INC.	V4301944	08453000018	۸C	91829
2189 84	6128	2592503431	ENABLING TECHNOLOGIES COMPANY	V4301454	19250002157	۸C	93921
2190 84	6128	2223364641	ENFOTECH & CONSULTING INC	V4301478	08453000018	۸C	91829
2191 84	6128	2223364641	ENFOTECH & CONSULTING INC	V4301627	NONJURIS	۸C	9204511
2192 84	6131	2270376888	ENGAGE INFORMATION INC	V4302020	08453200008	۸C	9182924
2193 84	6124	2383540443	ENGINEERED COMFORT SYSTEMS, INC.	V4302016	19250002157	۸C	93921
2194 84	6124	2383540443	ENGINEERED COMFORT SYSTEMS, INC.	V4315479		۸C	600317
2195 84	6124	2383540443	ENGINEERED COMFORT SYSTEMS, INC.	V5500097		۸c	20468
2196 84	6410	2261678762	ENGINEERING APPLICATIONS EAI, LLC	V5509774	07850200001	۸C	20906
2197 84	6415	2261678762	ENGINEERING APPLICATIONS EAI, LLC	V4302710	NONJURIS	۸C	90921
2198 84	6128	2510580006	ENTH, INC.	V4314305	NONJURIS	۸C	9204511
2199 84	6128	2952775732	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	V4301449	NONJURIS	۸c	9204511
2200 84	6131	2952775732	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	V5508268	08453000018	۸C	91829
2201 84	6235	2952775732	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	V4304017		۸C	2086633
2202 84	6235	2952775732	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	V5502609		۸C	20886
2203 84	6163	2521935637	ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES INC	V5505302	19250002154	۸C	92436
2204 84	6235	2521935637	ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES INC	V4314152		NC	20732
2205 84	6131	2582498832	ESI ACQUISITION INC	V4310119	08453200003	۸C	91829
2206 84	6128	2201454449	ESKILL CORPORATION	V4303931	NONJURIS	۸C	9204511
2207 84	6128	2980390139	ESPRIDA CORPORATION	V4301580	NONJURIS	۸C	9204511
2208 84	6128	2980199368	EVANS CASELOAD INC	V4304978	08453000018	۸C	91829
2209 84	6131	2980199368	EVANS CASELOAD INC	W4302420		DV	FTR40
2210 84	6128	2522198860	EXECUTIVE INFORMATION SYSTEMS LLC	V4304979	NONJURIS	۸C	9204511
2211 84	6131	2311343192	EXPERIAN INFORMATION SOLUTIONS INC	W4303289	NONJURIS	DV	95639
2212 84	6128	2810572768	EXPLORE INFORMATION SERVICES, LLC	V4304528	NONJURIS	۸C	92077
2213 84	6131	2810572768	EXPLORE INFORMATION SERVICES, LLC	V5500714	08453200003	NC	91829
2214 84	6128	2931138557	EXTENSIS CORPORATION	V4306706	NONJURIS	۸C	9204511
2215 84	6131	2133958609	FAST ENTERPRISES LLC	V4301716	08453000017	ΛC	91828
2216 84	6131	2133958609	FAST ENTERPRISES LLC	V4301716	08453000018	VC	91829
2217 84	6125	2381799145	FBH ARCHITECTURAL BUILDING PRODUCTS INC	V4302972	19250002154	۸C	92436
2218 84	6125	2381799145	FBH ARCHITECTURAL BUILDING PRODUCTS INC	V4302972	19250002190	۸C	96246
2219 84	6125	2381799145	FBH ARCHITECTURAL BUILDING PRODUCTS INC	V4302972		ΛC	20413
2220 84	6125	2381799145	FBH ARCHITECTURAL BUILDING PRODUCTS INC	V4302972		۸C	20454
2221 84	6125	2381799145	FBH ARCHITECTURAL BUILDING PRODUCTS INC	V4302972		۸C	20468
2222 84	6125	2381799145	FBH ARCHITECTURAL BUILDING PRODUCTS INC	V4302972		۸C	20886
2223 84	6525	2381799145	FBH ARCHITECTURAL BUILDING PRODUCTS INC	V4302019		۸C	20767
2224 84	6128	2361063330	FEDERAL SIGNAL CORPORATION	V4301479	NONJURIS	VC	9204511
2225 84	6159	2710562003	FEDEX FREIGHT EAST INC	W4301821	NONJURIS	DV	91559
2226 84	6128	2542053633	FEDRESULTS, INC	V5502378	NONJURIS	۸C	9204511

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2185 COMPU	2185 COMPUTER - SOFTWARE CONSULTANT	08401233 - DTMB-MPSCS
2186 SUITE PACKAGE	ACKAGE	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2187 COMPU	COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084F2750 - DTMB-LOTTERY/IT PURCHASE
2188 COMPU	2188 COMPUTER - SOFTWARE CONSULTANT	084F6350 - DTMB-MSHDA/IT PURCHASE
2189 COMPU	COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084A4310 - DTMB-DHS/IT PURCHASE
2190 COMPU	2190 COMPUTER - SOFTWARE CONSULTANT	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
2191 SOFTWA	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
2192 START		084B3130 - DTMB-EDUCATION/IT PURCHASE
2193 COMPU	COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2194 PROPYL	2194 PROPYLENE GYLCOL TYPE, READY TO USE	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2195 PERIPHE	PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2196 ARCHITE	2196 ARCHITECT SERVICES, PROFESSIONAL	084FACIL - DTMB-DESIGN & CONSTRUCTION
2197 BUILDIN	BUILDING CONSTRUCTION, INDUSTRIAL #	08401126 - DTMB-OEFS - EMPLOYEE SERVICES
2198 SOFTW#	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2199 SOFTW	2199 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2200 COMPU	2200 COMPUTER - SOFTWARE CONSULTANT	08401270 - DTMB-CTR FOR SHARED SOLUTIONS
2201 SOFTWA	SOFTWARE, MICROCOMPUTER, GEOGRAPHICAL #	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2202 SUITE PACKAGE	ACKAGE	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2203 IN-SERV	2203 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2204 COMPU	2204 COMPUTER INSTRUCTIONAL AIDS AND TRAINING DEVICES	08401500 - OFFICE OF ENTERPRISE SECURITY
2205 COMPU	COMPUTER - SOFTWARE CONSULTANT	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2206 SOFTW#	2206 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E1910 - DTMB-CIVIL SERVICE/IT PURCHASE
2207 SOFTW#	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2208 COMPU	2208 COMPUTER - SOFTWARE CONSULTANT	084B3130 - DTMB-EDUCATION/IT PURCHASE
2209 REPLACE	REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
2210 SOFTW	2210 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2211 ELECTRO	ELECTRONIC SUBSCRIPTION SERVICES	08412000 - DTMB-ACCOUNTS PAYABLE
2212 TELEPRO	TELEPROCESSING VIA PROPRIETARY DATA BASES	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2213 COMPU	2213 COMPUTER - SOFTWARE CONSULTANT	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2214 SOFTWA	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2215 COMPU	COMPUTER - HARDWARE CONSULTANT	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2216 COMPU	2216 COMPUTER - SOFTWARE CONSULTANT	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2217 IN-SERV	IN-SERVICE TRAINING: COMPUTER RELATED	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2218 INSTALL	2218 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2219 CABLES:	2219 CABLES: PRINTER, DISK, NETWORK, ETC.	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2220 MICROC	2220 MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2221 PERIPHE	PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2222 SUITE PACKAGE	ACKAGE	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2223 POWER	2223 POWER SUPPLIES: SURGE PROTECTORS, UNINTERRUPTIBLE	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2224 SOFTW	2224 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2225 MAIL SE	2225 MAIL SERVICES, EXPRESS	08412000 - DTMB-ACCOUNTS PAYABLE
2226 SOFTW#	2226 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401226 - DTMB-E-MICHIGAN GENERAL MANAGER

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2227 84	6235	5 2232753924	I FIBERLINK COMMUNICATIONS	V4301505		۸C	20886
2228 84	6715	5 2310676865	5 FIFTH THIRD BANK	V4301453	NONJURIS	۸C	94654
2229 84	6715	5 2310676865	5 FIFTH THIRD BANK	W4301930		DV	FTR24
2230 84	6128	3 2680136717	7 FILEMAKER INC	V4312243	NONJURIS	۸C	9204511
2231 84	6124	1 2382030242	FIRE DEFENSE EQUIPMENT CO INC	V5509962	19250002128	۸C	93633
2232 84	6129	3 2382030242	PIRE DEFENSE EQUIPMENT CO INC	W5501788	19250002157	DV	93921
2233 84	6131	1 2201548921	I FIREEYE, INC.	V5510672	08453000018	۸C	91829
2234 84	6131	1 2592957887	FIRST DATA GOVERNMENT SOLUTIONS INC	V4305261	08453200003	۸C	91829
2235 84	6131	1 2582582959	FIRST DATA GOVERNMENT SOLUTIONS LP	V4303307	08453000018	۸C	91829
2236 84	6128	3 2431118695	FIRST DATABANK, INC.	V4301395	NONJURIS	۸C	9204511
2237 84	6128	3 2391833695	FISERV INC	V4311277	NONJURIS	۸C	9204511
2238 84	6128	3 2362369161	FOLLETT CORPORATION FOLLETT EDUC	V4307525	NONJURIS	۸C	9204511
2239 84	6128	3 2200491220	FORAY TECHNOLOGIES LLC	V4301474	NONJURIS	۸C	9204511
2240 84	6131	1 2200491220	FORAY TECHNOLOGIES LLC	V5502493	08453200003	۸C	91829
2241 84	6525	5 2200491220	FORAY TECHNOLOGIES LLC	V5502336		۸C	20455
2242 84	6128	3 2592937938		V5509709	NONJURIS	۸C	9204511
2243 84	6143	3 2270742194	FORESTECH RESOURCE SOLUTIONS LLC	V4302979	19250002031	۸C	96286
2244 84	6143	3 2270742194	FORESTECH RESOURCE SOLUTIONS LLC	V4302979		۸C	7506
2245 84	6143	3 2270742194	FORESTECH RESOURCE SOLUTIONS LLC	V4302979		۸C	12064
2246 84	6143	3 2270742194	FORESTECH RESOURCE SOLUTIONS LLC	V4302979		۸C	2045405
2247 84	6143	3 2270742194	FORESTECH RESOURCE SOLUTIONS LLC	V4302979		۸C	20737
2248 84	6143	3 2270742194	FORESTECH RESOURCE SOLUTIONS LLC	V4302979		۸C	2082745
2249 84	6143	3 2270742194	FORESTECH RESOURCE SOLUTIONS LLC	V4302979		۸C	72582070444
2250 84	6525	5 2270742194	FORESTECH RESOURCE SOLUTIONS LLC	V5502003	NONJURIS	۸C	9204511
2251 84	6525	5 2270742194	FORESTECH RESOURCE SOLUTIONS LLC	V5502003		۸C	20454
2252 84	6131	1 2042797789	FORRESTER RESEARCH, INC.	V4302498	08453200003	۸C	91829
2253 84	6128	3 2562316854	FOSTER & FREEMAN USA INC.	V4306934	19250002031	۸C	96286
2254 84	6128	3 2562316854	FOSTER & FREEMAN USA INC.	V4306934	MIXED	۸C	95639
2255 84	6125			W4303032	19250002145	DV	93625
	6128		FREEDOM SCIENTIFIC BLV GROUP LLC	V4313372	NONJURIS	VC	9204511
2257 84	6235			V4302976	19250002031	VC	96286
2258 84	6235	5 2330901333	FREEDOM SCIENTIFIC BLV GROUP LLC	V4302976		VC	20886
2259 84	6235	5 2330901333	FREEDOM SCIENTIFIC BLV GROUP LLC	V4306229		VC	2082725
2260 84	6101			V4301834	NONJURIS	VC	91577
2261 84	6525	5 2132550352	PUJI PHOTO FILM USA INC	V4304609	19250002157	VC	93921
2262 84	6525	5 2132550352		V4304609		VC	20477
2263 84	6525	5 2132550352	PUJI PHOTO FILM USA INC	V5506804	NONJURIS	VC	9204511
2264 84	6525	5 2132550352		V5506804		VC	20476
2265 84	6128		GAEA TECHNOLOGIES LTD	V4301621	NONJURIS	۸C	9204511
2266 84	6131	1 2043099750	GARTNER GROUP INC	V4301880	08453200003	VC	91829
2267 84	6128	3 2461631006	GB GLOBAL LLC	V4310223	NONJURIS	۸C	9204511
2268 84	6128	3 2720852541	GCR INC	V4302934	NONJURIS	VC	9204511

2227 SUITE PACKAGE	08401340 - DTMB-INFRA-DESKTOP SERVICES
2228 INSTALLMENT PURCHASE/LEASE PURCHASE FINANCING AND	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2229 SERVICE CHARGES/LATE FEES #	08412000 - DTMB-ACCOUNTS PAYABLE
2230 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2231 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2232 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2233 COMPUTER - SOFTWARE CONSULTANT	08401500 - OFFICE OF ENTERPRISE SECURITY
2234 COMPUTER - SOFTWARE CONSULTANT	084A4310 - DTMB-DHS/IT PURCHASE
2235 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
2236 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2237 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2238 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2239 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2240 COMPUTER - SOFTWARE CONSULTANT	084C5510 - DTMB-STATE POLICE/IT PURCHASE
[2241] MICROCOMPUTERS, MULTI-PROCESSOR	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2242 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2243 TRANSPORTATION OF GOODS (FREIGHT)	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2244 BATTERY CHARGERS AND TESTERS, AUTOMOTIVE (SEE ALSO	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2245 NAVIGATION INSTRUMENTS, MARINE: COMPASSES, SEXTANT	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2246 ACCESSORIES FOR LAPTOP COMPUTER	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2247 CRT HOLDERS, CASES, GLARE SCREENS, LOCKS, ETC.	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2248 SOFTWARE, MICROCOMPUTER, COMMUNICATIONS #	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2249 ANTENNA, LOWBAND BASE LOADED W/3/4" MOUNT	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2250 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
[2251] MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2252 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
2253 TRANSPORTATION OF GOODS (FREIGHT)	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2254 ELECTRONIC SUBSCRIPTION SERVICES	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2255 ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	08412000 - DTMB-ACCOUNTS PAYABLE
2256 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2257 TRANSPORTATION OF GOODS (FREIGHT)	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2258 SUITE PACKAGE	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2259 SOFTWARE, COMMUNICATIONS	084B3130 - DTMB-EDUCATION/IT PURCHASE
2260 TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU	08401320 - DTMB-TELECOM
2261 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2262 PRINTERS, LASER	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2263 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2264 PRINTERS, INKJET	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2265 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
2266 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
2267 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2268 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE

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2269 84		6131	2383384872	GDI INFOTECH INC	V4302044	08453200008	۸C	9182924
2270 84		6128	2232479678	GENESIS SYSTEMS INC	V4301448	NONJURIS	VC	9204511
2271 84		6131	2232479678	GENESIS SYSTEMS INC	V4301717	08453000018	۸C	91829
2272 84		6128	2800899290	GEORGIA HOLDINGS, INC.	V4310785	NONJURIS	۸C	9204511
2273 84	_	6143	2202860253	GEOSPATIAL TRAINING SERVICES	V4308762	19250002031	۸C	96286
2274 84		6143	2202860253	GEOSPATIAL TRAINING SERVICES	V4308762	19250002154	۸C	92436
2275 84		6163	2133860296	GLOBAL KNOWLEDGE TRAINING LLC	V4302063	19250002154	۸C	92436
2276 84		6128	2200464796	GLOBAL VISION TECHNOLOGIES, INC.	V4301396	08458200007	۸C	9201921
2277 84		6128	2200464796	GLOBAL VISION TECHNOLOGIES, INC.	V4301396	NONJURIS	۸C	9204511
2278 84		6131	2200464796	GLOBAL VISION TECHNOLOGIES, INC.	V4302048	08453200003	۸C	91829
2279 84		6125	2611424808	GMT POWER INC.	W4301058	19250002145	DV	93625
2280 84		6163	2611424808	GMT POWER INC.	V5506059	19250002154	۸C	92436
2281 84		6131	2208364329	GNOSIS TECHNOLOGIES, INC.	V4302013	08453000021	۸C	9182924
2282 84		6128	2273768460	GOLD BAR SOLUTIONS INC	V5501662	NONJURIS	۸C	9204511
2283 84		6128	2980216170	GOLDEYE SOFTWARE INC	V4301465	NONJURIS	۸C	9204511
2284 84		4852	2411955033	GOLDIN SNOW COUNTRY LLC	W4300305	NONJURIS	DV	97130
2285 84		6131	2411941088	GOVDELIVERY, INC.	V5506984	08453200003	۸C	91829
2286 84		6128	2330888748	GOVERNMENTJOBS.COM, INC.	V4316023	NONJURIS	۸C	9204511
2287 84		6163	2962170503	GRAND CIRCUS DETROIT LLC	V4309530	19250002154	۸C	92436
2288 84		6200	2273681776	GRAND TRAVERSE PIE COMPANY OF LANSING	W4303283	19250002019	DV	96115
2289 84		6129	2382734124	GRAPHIC SCIENCES INC	V5508666	19250002157	۸C	93921
2290 84		6525	2382734124	GRAPHIC SCIENCES INC	V5502837		۸C	20488
2291 84		6128	2133899021	GRAPHON CORPORATION	V4301457	NONJURIS	۸C	9204511
2292 84		6526	2130794380	GRAYBAR ELECTRIC CO INC	V4301488		۸C	28510
2293 84		6526	2130794380	GRAYBAR ELECTRIC CO INC	V4301623		۸C	28070
2294 84		6526	2130794380	GRAYBAR ELECTRIC CO INC	V4303131		۸C	28075
2295 84		6526	2130794380	GRAYBAR ELECTRIC CO INC	V4303135		۸C	7255637
2296 84		6526	2130794380	GRAYBAR ELECTRIC CO INC	V4303255		۸c	28508
2297 84		6526	2130794380	GRAYBAR ELECTRIC CO INC	V4303255		۸C	28560
2298 84		6526	2130794380	GRAYBAR ELECTRIC CO INC	V5508428		۸C	20413
2299 84	_	6101	2383328180	GREAT LAKES COMNET, LLC	V4312223	08453000018	VC	91829
2300 84	,	4852	2510510250	GREAT WOLF RESORTS, INC.	W5501583	NONJURIS	DV	97130
2301 84	_	6125	2382221695	GREENMARK EQUIPMENT INC	W4302463	19250002129	DV	93446
2302 84	_	6125	2382221695	GREENMARK EQUIPMENT INC	W4302463		DV	2280
2303 84		6128	3330583410	GREGORY C MILLER	V5501619	NONJURIS	VC	9204511
2304 84		6425	2383272597	GTB PROPERTIES, LLC	W4300165	NONJURIS	ER	97145
2305 84		6125	2341377873	GUARDIAN ALARM CO	W5500558	19250002175	DV	93673
2306 84	_	6125	2381906849	GUARDIAN ALARM CO	V4301487	NONJURIS	VC	30005
2307 84	_	6128	2954661210	GUIDANCE SOFTWARE INC	V4308529	NONJURIS	VC	9204511
2308 84		6128	2954661210	GUIDANCE SOFTWARE INC	V4309529		VC	20882
2309 84	•	4852	2382930805	H J LARSON & ASSOCIATES INC	W4300301	NONJURIS	DV	97130
2310 84		4852	2382903688	H J LARSON INC	W4300304	NONJURIS	DV	97130

2229 STATI G084E5910 - DTMB-TOMACE/SUPPORT, PROPRIETARY G084A3310 - DTMB-COMMAUNTY HEALTING 2271 COMPUTER - SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 084A3310 - DTMB-COMMAUNTY HEALTING 2272 COMPUTER TREATMENT OF GOODS (FREIGHT) 084C12720 - DTMB-COMMAUNTY HEALTING 2272 COMPUTER TREATMENT OF GOODS (FREIGHT) 084C12720 - DTMB-COMMAUNTY HEALTING 2272 ING COMPUTER TREATMENT OF GOODS (FREIGHT) 084C12720 - DTMB-COMMAUNTY HEALTING 2273 ING SERVICES 084C12730 - DTMB-COMPUTER TREATMENT 2273 ING COMPUTER TREATMENT OF GOODS (FREIGHT) 084C12710 - DTMB-COMPUTER TREATMENT 2273 ING SERVICES 084C12730 - DTMB-COMPUTER TREATMENT 2273 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 084C1310 - DTMB-TH PROCUREMENT 2280 INAGES TRANT 084C1310 - DTMB-TH PROCUREMENT 2281 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 084C1310 - DTMB-TH STATE 2282 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 084C1310 - DTMB-TREATMENT 2283 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 084C1310 - DTMB-TREATMENT 2284 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 084C1310 - DTMB-TREATMENT 2285 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 084C1310 - DTMB-TREATMENT 2285 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 084C1310 - DTMB-TREATMENT <th></th> <th></th> <th></th>			
SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY COMPUTER - SOFTWARE CONSULTANT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY TRANSPORTATION OF GOODS (FREIGHT) IN-SERVICE TRAINING: COMPUTER RELATED COMPUTER HOSTING SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY COMPUTER - SOFTWARE CONSULTANT ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR IN-SERVICE TRAINING: COMPUTER RELATED SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY COMPUTER - SOFTWARE CONSULTANT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY IN-SERVICE TRAINING: COMPUTER RELATED COMPUTER S. SOFTWARE CONSULTANT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY IN-SERVICE TRAINING: COMPUTER RELATED COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY COMPUTERS/D.P. EQUIP/ACCESSORIES COMPUTERS/D.P. EQUIP/ACCESSORIES TELEPHONES, ELECTRONIC BUS BARS, DOCT, AND ACCESSORIES LOCATIORS, CABLE AND WIRING TELEPHONES, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES LAVIN EQUIPMENT: MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESSORIES LAVIN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITIS CALIFORICAL ACCOMODATIONS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITIS CALIFICAL, STATICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY HOTEL/MOTEL ACCOMODATIONS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITIS CALIFICAL SACIONODATIONS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY HOTEL/MOTEL ACCOMODATIONS	2269	START	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
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TRANSPORTATION OF GOODS (FREIGHT) IN-SERVICE TRAINING: COMPUTER RELATED COMPUTER HOSTING SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY COMPUTER - SOFTWARE CONSULTANT ELECTRICAL EQUIPMANT: MAINTENANCE/REPAIR IN-SERVICE TRAINING: COMPUTER RELATED SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY HOTEL/MOTEL ACCOMODATIONS COMPUTER - SOFTWARE CONSULTANT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY HOTEL/MOTEL ACCOMPUTER RELATED CONCESSIONS, CATERING, VENDING: MOBILE AND STATION CONCESSIONS, CATERING, VENDING: MOBILE AND MULTICONDUC TIES AND ANCHORS, CABLE AND WIRRS, SINGLE AND MULTICONDUC TIES AND ANCHORS, CABLE AND WIRNG TELEPHONE CABLE COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LOCATORS, CABLE COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR SECURITY AND ACCESS SYSTEMS: MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS SCIENTIFICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2272	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
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IN-SERVICE TRAINING: COMPUTER RELATED COMPUTER HOSTING SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY COMPUTER - SOFTWARE CONSULTANT ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR IN-SERVICE TRAINING: COMPUTER RELATED SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY IN-SERVICE TRAINING: COMPUTER RELATED CONCESSIONS, CATERING, VENDING: MOBILE AND STATION COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY COMPUTERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY COMPUTERS, DOCUMENT: HANDHELD, DESKTOP AND MULTICONDUC TIELEPHONE CABLE AND WIRING TELEPHONE CABLE AND WIRING TELEPHONE, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/SUPPORT, PROPRIETARY SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR SECURITY AND ACCESS SYSTEMS: MAINTENANCE/STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SOLTWARE MAINTENANCE/SUPPORT, PROPRIETARY	2274	IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
COMPUTER HOSTING SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY COMPUTER - SOFTWARE CONSULTANT ELECTRICAL EQUIPMENT: MAINTENANCE/SUPPORT, PROPRIETARY IN-SERVICE TRAINING: COMPUTER RELATED START SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY HOTEL/MOTEL ACCOMODATIONS COMPUTER - SOFTWARE CONSULTANT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY HOTEL/MOTEL ACCOMODATIONS COMPUTER - SOFTWARE CONSULTANT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY COMPUTERS, CATERING, VENDING: MAINT/REPAIR SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY COMPUTERS, CABLE AND WIRING TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC TIES AND ANCHORS, CABLE AND WIRING TELEPHONE, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFIC, STATISTICA, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2275	IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY COMPUTER - SOFTWARE CONSULTANT ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR IN-SERVICE TRAINING: COMPUTER RELATED START SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY HOTEL/MOTEL ACCOMODATIONS COMPUTER - SOFTWARE CONSULTANT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY IN-SERVICE TRAINING: COMPUTER RELATED COMPUTERS, CATERING, VENDING: MAINT/REPAIR SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY COMPUTERS/DP. EQUIPP/ACCESSORIES: MAINT/REPAIR SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY CABLE ACCESSORIES: CLAMPS, CLASPS, CLIPS, CLOSURES TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC TIES AND ANCHORS, CABLE CABLES: PRINTER, CASLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LACATORS, CABLE CABLES: PRINTEN AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCHURY ENDA ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2276	COMPUTER HOSTING SERVICES	084A4310 - DTMB-DHS/IT PURCHASE
COMPUTER - SOFTWARE CONSULTANT ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR IN-SERVICE TRAINING: COMPUTER RELATED START SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY HOTEL/MOTEL ACCOMODATIONS COMPUTER - SOFTWARE CONSULTANT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY HOTEL/MOTEL ACCOMODATIONS COMPUTERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY CONCESSIONS, CATERING, VENDING: MOBILE AND STATION CONCESSIONS, CATERING, VENDING: MOBILE AND STATION CONCESSIONS, CARELE AND WIRES, SINGLE AND MULTICONDUC TIES AND ANNITENANCE/SUPPORT, PROPRIETARY CABLE ACCESSORIES: CLAMPS, CLASPS, CLIPS, CLOSURES TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC TELEPHONE, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY HOTEL/MOTEL ACCOMODATIONS SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2277	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR IN-SERVICE TRAINING: COMPUTER RELATED START SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY HOTEL/MOTEL ACCOMODATIONS COMPUTER - SOFTWARE CONSULTANT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY HOTEL/MOTEL ACCOMODATIONS COMPUTER SOFTWARE CONSULTANT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY IN-SERVICE TRAINING: COMPUTER RELATED CONCESSIONS, CATERING, VENDING: MOBILE AND STATION COMPUTERS, DO.P. EQUIP/ACCESSORIES: MAINT/REPAIR SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY CABLE ACCESSORIES: CLAMPS, CLIPS, CLOSURES TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC TIES AND ANCHORS, CABLE AND WIRING TELEPHONE CABLES TOCATORS, CABLE COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2278	COMPUTER - SOFTWARE CONSULTANT	084A4310 - DTMB-DHS/IT PURCHASE
IN-SERVICE TRAINING: COMPUTER RELATED START SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY HOTEL/MOTEL ACCOMODATIONS COMPUTER - SOFTWARE CONSULTANT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY IN-SERVICE TRAINING: COMPUTER RELATED CONCESSIONS, CATERING, VENDING: MOBILE AND STATION COMPUTERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY CABLE ACCESSORIES: CLAMPS, CLASPS, CLIPS, CLOSURES TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC TIES AND ANCHORS, CABLE AND WIRING BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCEURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS SCIENTIFIC, STATISTICAL, ENGINEERING, MATH #	2279	ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	08412000 - DTMB-ACCOUNTS PAYABLE
SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY HOTEL/MOTEL ACCOMODATIONS COMPUTER - SOFTWARE CONSULTANT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY IN-SERVICE TRAINING: COMPUTER RELATED CONCESSIONS, CATERING, VENDING: MOBILE AND STATION COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY CABLE ACCESSORIES: CLAMPS, CLASPS, CLIPS, CLOSURES TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC TIES AND ANCHORS, CABLE AND WIRING TELEPHONES, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2280	IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY HOTEL/MOTEL ACCOMODATIONS COMPUTER - SOFTWARE CONSULTANT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY IN-SERVICE TRAINING: COMPUTER RELATED CONCESSIONS, CATERING, VENDING: MOBILE AND STATION COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY CABLE ACCESSORIES: CLAMPS, CLASPS, CLIPS, CLOSURES TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC TIES AND ANCHORS, CABLE AND WIRING TELEPHONES, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2281	START	084B3130 - DTMB-EDUCATION/IT PURCHASE
SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY HOTEL/MOTEL ACCOMODATIONS COMPUTER - SOFTWARE CONSULTANT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY IN-SERVICE TRAINING: COMPUTER RELATED CONCESSIONS, CATERING, VENDING: MOBILE AND STATION COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY CABLE ACCESSORIES: CLAMPS, CLASPS, CLIPS, CLOSURES TELEPHONE CABLES AND WIRIS, SINGLE AND MULTICONDUC TIES AND ANCHORS, CABLE AND WIRING TELEPHONES, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2282	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5110 - DTMB-MILITARY AFFAIRS/IT PURCHASE
HOTEL/MOTEL ACCOMODATIONS COMPUTER - SOFTWARE CONSULTANT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY IN-SERVICE TRAINING: COMPUTER RELATED CONCESSIONS, CATERING, VENDING: MOBILE AND STATION COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY CABLE ACCESSORIES: CLAMPS, CLASPS, CLIPS, CLOSURES TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC TIES AND ANCHORS, CABLE AND WIRING TELEPHONE CABLES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2283	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
COMPUTER - SOFTWARE CONSULTANT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY IN-SERVICE TRAINING: COMPUTER RELATED CONCESSIONS, CATERING, VENDING: MOBILE AND STATION COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY CABLE ACCESSORIES: CLAMPS, CLASPS, CLIPS, CLOSURES TELEPHONE CABLES AND WIRING TELEPHONES, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2284	HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY IN-SERVICE TRAINING: COMPUTER RELATED CONCESSIONS, CATERING, VENDING: MOBILE AND STATION COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY CABLE ACCESSORIES: CLAMPS, CLASPS, CLIPS, CLOSURES TELEPHONE CABLES AND WIRING TELEPHONE CABLE AND WIRING TELEPHONES, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2285	COMPUTER - SOFTWARE CONSULTANT	08401270 - DTMB-CTR FOR SHARED SOLUTIONS
IN-SERVICE TRAINING: COMPUTER RELATED CONCESSIONS, CATERING, VENDING: MOBILE AND STATION COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY CABLE ACCESSORIES: CLAMPS, CLASPS, CLIPS, CLOSURES TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC TIES AND ANCHORS, CABLE AND WIRING TELEPHONE, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2286	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E1910 - DTMB-CIVIL SERVICE/IT PURCHASE
CONCESSIONS, CATERING, VENDING: MOBILE AND STATION COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY CABLE ACCESSORIES: CLAMPS, CLASPS, CLIPS, CLOSURES TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC TIES AND ANCHORS, CABLE AND WIRING TELEPHONES, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2287	IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY CABLE ACCESSORIES: CLAMPS, CLASPS, CLIPS, CLOSURES TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC TIES AND ANCHORS, CABLE AND WIRING TELEPHONES, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2288	CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	08412000 - DTMB-ACCOUNTS PAYABLE
SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY CABLE ACCESSORIES: CLAMPS, CLIPS, CLOSURES TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC TIES AND ANCHORS, CABLE AND WIRING TELEPHONES, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR SCHWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2289	COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084B3130 - DTMB-EDUCATION/IT PURCHASE
SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY CABLE ACCESSORIES: CLAMPS, CLASPS, CLIPS, CLOSURES TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC TIES AND ANCHORS, CABLE AND WIRING TELEPHONES, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2290	SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
CABLE ACCESSORIES: CLAMPS, CLASPS, CLIPS, CLOSURES TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC TIES AND ANCHORS, CABLE AND WIRING TELEPHONES, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2291	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC TIES AND ANCHORS, CABLE AND WIRING TELEPHONES, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2292	CABLE ACCESSORIES: CLAMPS, CLASPS, CLIPS, CLOSURES	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
TIES AND ANCHORS, CABLE AND WIRING TELEPHONES, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2293	TELEPHONE CABLES AND WIRES, SINGLE AND MULTICONDUC	08401320 - DTMB-TELECOM
TELEPHONES, ELECTRONIC BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2294	TIES AND ANCHORS, CABLE AND WIRING	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
BUS BARS, DUCT, AND ACCESSORIES LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2295	TELEPHONES, ELECTRONIC	08401320 - DTMB-TELECOM
LOCATORS, CABLE CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2296	BUS BARS, DUCT, AND ACCESSORIES	08401320 - DTMB-TELECOM
CABLES: PRINTER, DISK, NETWORK, ETC. COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2297	LOCATORS, CABLE	08401320 - DTMB-TELECOM
COMPUTER - SOFTWARE CONSULTANT HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFIC, STATISTICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2298	CABLES: PRINTER, DISK, NETWORK, ETC.	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
HOTEL/MOTEL ACCOMODATIONS LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2299	COMPUTER - SOFTWARE CONSULTANT	08401320 - DTMB-TELECOM
LAWN EQUIPMENT: MAINTENANCE/REPAIR TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2300	HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
TRACTOR (FARM AND GARDEN) PARTS SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY OFFICE SPACE RENTAL SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR ALARM SERVICES SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY SCIENTIFICAL, ENGINEERING, MATH # HOTEL/MOTEL ACCOMODATIONS	2301	LAWN EQUIPMENT: MAINTENANCE/REPAIR	08412000 - DTMB-ACCOUNTS PAYABLE
	2302	TRACTOR (FARM AND GARDEN) PARTS	08412000 - DTMB-ACCOUNTS PAYABLE
	2303	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7910 - DTMB-AGRICULTURE/IT PURCHASE
	2304	OFFICE SPACE RENTAL	08401126 - DTMB-OEFS - EMPLOYEE SERVICES
	2305	SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR	08412000 - DTMB-ACCOUNTS PAYABLE
	2306	ALARM SERVICES	08401340 - DTMB-INFRA-DESKTOP SERVICES
	2307	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401500 - OFFICE OF ENTERPRISE SECURITY
	2308	SCIENTIFIC, STATISTICAL, ENGINEERING, MATH #	084C5510 - DTMB-STATE POLICE/IT PURCHASE
	2309	HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
2310 HOTEL/MOTEL ACCOMODATIONS 08412000 - DTMB-ACCOUNTS PAYABLE	2310	HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE

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2311 84	4852	2274384948	H.I.E. PETOSKEY OPERATING INC	W4300671	NONJURIS	DV	97130
2312 84	4852	2383413941	HAMPTON INN - GAYLORD PROPERTIES LTD	W4300303	NONJURIS	DV	97130
2313 84	4852	2383212443	HAMPTON INN OF HOLLAND	W4301530	NONJURIS	DV	97130
2314 84	6128	2930704365	HARLAND TECHNOLOGY SERVICES	V4301437	192S0002157	۸C	93921
2315 84	6128	2930704365	HARLAND TECHNOLOGY SERVICES	V4301437	NONJURIS	۸C	9204511
2316 84	6128	2541914165	HARMONY INFORMATION SYSTEMS, INC.	V4301447	NONJURIS	VC	9204511
2317 84	6128	2311410213	HARRIS MACKESSY & BRENNAN, INC.	V4305221	NONJURIS	۸C	9204511
2318 84	6129	2311410213	HARRIS MACKESSY & BRENNAN, INC.	V4301446	192S0002157	۸C	93921
2319 84	6128	2043493394	HARTE-HANKS DATA TECHNOLOGIES IN	V4307227	NONJURIS	VC	9204511
2320 84	6129	2381602633	HASSELBRING CLARK	V4307546	19250002157	۸C	93921
2321 84	6125	2386053093	HAWORTH INC	V4301786		۸C	42560
2322 84	6125	2386053093	HAWORTH INC	V4301788		۸C	42594
2323 84	6125	2386053093	HAWORTH INC	V4301790	19250002031	۸C	9628610
2324 84	6125	2386053093	HAWORTH INC	V4301791	19250002190	۸C	9624636
2325 84	6125	2386053093	HAWORTH INC	V4304141	MIXED	۸C	9065211
2326 84	6125	2386053093	HAWORTH INC	V4308052	19250002190	۸C	96246
2327 84	6415	2382789916	HAZAR-BESTOS CORPORATION	V4303211	192S0002190	۸C	96246
2328 84	6416	2382789916	HAZAR-BESTOS CORPORATION	V4301581	NONJURIS	۸C	90921
2329 84	6124	2381845453	HEALEY FIRE PROTECTION INC	V4305005	19250002157	۸C	93921
2330 84	6124	2381845453	HEALEY FIRE PROTECTION INC	V5509963	19250002128	۸C	93633
2331 84	6128	2223755714	HEARTLAND PAYMENT SYSTEMS INC	V4306227	NONJURIS	۸C	9204511
2332 84	6124	2382353185	HEDRICK ASSOCIATES	V4302653	192S0002157	۸C	93921
2333 84	6245	2382353185	HEDRICK ASSOCIATES	V5504262		۸C	20767
2334 84	4852	2383329274	HELMER ASSOCIATES INC	W4300441	NONJURIS	DV	97130
2335 84	6128	2941081436	HEWLETT PACKARD	V4303929	NONJURIS	۸C	9204511
2336 84	6131	2200896877	HG DETROIT CONSULTING, LLC	V4302462	08453000021	۸C	9182924
2337 84	4852	2382929875	HIE OF GAYLORD, INC.	W4300697	NONJURIS	DV	97130
2338 84	6128	2930927788	HIGH LEAH ELECTRONICS INC DBA DIAMOND TR	V4304012	NONJURIS	۸C	9204511
2339 84	6128	2930927788	HIGH LEAH ELECTRONICS INC DBA DIAMOND TR	V4304012		۸C	20890
2340 84	4852	2391911675	HOLIDAY INN EXPRESS & SUITES	W4300440	NONJURIS	DV	97130
2341 84	6416	2203113744	HOLLISTER HOLDING, LLC	W5501325	NONJURIS	DR	97145
2342 84	6125	2222640650	HONEYWELL INTERNATIONAL INC	V5510666	NONJURIS	۸C	9204511
2343 84	6129	2222640650	HONEYWELL INTERNATIONAL INC	V4313703	19250002157	۸C	93921
2344 84	6131	2222640650	HONEYWELL INTERNATIONAL INC	V4311909	08453200003	۸C	91829
2345 84	6131	2222640650	HONEYWELL INTERNATIONAL INC	V4311909		VC	20464
2346 84	6415	2222640650	HONEYWELL INTERNATIONAL INC	V4311868		VC	20468
2347 84	6131	2383384800	HOV SERVICES INC	V4304090	NONJURIS	۸C	91528
2348 84	6128	2383056583	HTC GLOBAL SERVICES INC	V4302346	NONJURIS	VC	9204511
2349 84	6128	2383056583	HTC GLOBAL SERVICES INC	V4302685	08458200007	VC	9201921
2350 84	6128	2383056583	HTC GLOBAL SERVICES INC	V4312948	08453000018	VC	91829
2351 84	6128	2383056583	HTC GLOBAL SERVICES INC	V5501505	19250002157	۸C	93921
2352 84	6131	2383056583	HTC GLOBAL SERVICES INC	V4303550	08453200008	۸C	9182924

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2311	2311 HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
2312	2312 HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
2313	HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
2314	COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2315	2315 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2316	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2317	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2318	2318 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084F2710 - DTMB-TREASURY/IT PURCHASE
2319	2319 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2320	2320 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084B3130 - DTMB-EDUCATION/IT PURCHASE
2321	POSTURE CHAIRS	08401110 - DTMB-IT PROCUREMENT
2322	OPEN SPACE OFFICE FURNITURE	08401340 - DTMB-INFRA-DESKTOP SERVICES
2323	IN-BUILDING DELIVERY OF GOODS	08401110 - DTMB-IT PROCUREMENT
2324	OPEN SPACE OFFICE FURNITURE INSTALLATION	08401110 - DTMB-IT PROCUREMENT
2325	OPEN SPACE OFFICE FURNITURE DESIGN	08401340 - DTMB-INFRA-DESKTOP SERVICES
2326	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	08401110 - DTMB-IT PROCUREMENT
2327	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2328	BUILDING CONSTRUCTION, INDUSTRIAL #	084FACIL - DTMB-DESIGN & CONSTRUCTION
2329	2329 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2330	FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2331	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B3130 - DTMB-EDUCATION/IT PURCHASE
2332	COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2333	POWER SUPPLIES: SURGE PROTECTORS, UNINTERRUPTIBLE	08401110 - DTMB-IT PROCUREMENT
2334	HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
2335	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2336	2336 START	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2337	HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
2338	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2339	2339 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2340	2340 HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
2341	2341 OFFICE SPACE RENTAL	08412000 - DTMB-ACCOUNTS PAYABLE
2342	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2343	COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2344	COMPUTER - SOFTWARE CONSULTANT	08401500 - OFFICE OF ENTERPRISE SECURITY
2345	2345 NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNEC	08401500 - OFFICE OF ENTERPRISE SECURITY
2346	PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2347	ELECTRONIC INFORMATION AND MAILING SERVICES	084A4310 - DTMB-DHS/IT PURCHASE
2348	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2349	2349 COMPUTER HOSTING SERVICES	084A4310 - DTMB-DHS/IT PURCHASE
2350	2350 COMPUTER - SOFTWARE CONSULTANT	084A4310 - DTMB-DHS/IT PURCHASE
2351	COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2352	START	084C5510 - DTMB-STATE POLICE/IT PURCHASE

	4	В	Q	ш	ш	9	Ŧ
2353 84	6143	2751321231	HUTTON COMMUNICATIONS INC	V4313002	19250002031	۸C	96286
2354 84	6143	2751321231	HUTTON COMMUNICATIONS INC	V4313002		۸C	72512
2355 84	6128	2341699247	HYLAND SOFTWARE INC	V4303153	NONJURIS	۸C	9204511
2356 84	6125	2130871985	IBM CORPORATION	V4305057	08458200007	۸C	9201921
2357 84	6128	2130871985	IBM CORPORATION	V4301491	NONJURIS	۸C	9204511
2358 84	6131	2130871985	IBM CORPORATION	V4301940	08453000018	VC	91829
2359 84	6131	2130871985	IBM CORPORATION	V4303551		۸c	FTR18
2360 84	6131	2130871985	IBM CORPORATION	W5501482		DV	FTR40
2361 84	6235	2130871985	IBM CORPORATION	V4301618		۸C	20837
2362 84	6128	2341666831	ID NETWORKS, INC	V4300994	NONJURIS	۸c	9204511
2363 84	6129	2341666831	ID NETWORKS, INC	V5507511	19250002157	۸c	93921
2364 84	6525	2341666831	ID NETWORKS, INC	V4314144		۸C	20414
2365 84	6525	2341666831	ID NETWORKS, INC	V4314144		۸C	20477
2366 84	6525	2341666831	ID NETWORKS, INC	V4314144		۸C	20490
2367 84	6235	2272128891	IDEASCALE	V4301419		۸c	20886
2368 84	6128	2411938567	IDENTISYS INCORPORATED	W5500248	NONJURIS	DV	9204511
2369 84	6129	2411938567	IDENTISYS INCORPORATED	V4304615	19250002157	۸C	93921
2370 84	6525	2411938567	IDENTISYS INCORPORATED	V4303130		۸C	20477
2371 84	6525	2411938567	IDENTISYS INCORPORATED	V5506398	19250002175	۸C	93673
2372 84	6525	2411938567	IDENTISYS INCORPORATED	V5506398		VC	61056241120
2373 84	6525	2411938567	IDENTISYS INCORPORATED	V5506398		VC	7255522
2374 84	6128	2223399895	IDSI INTERNATIONAL INC	V4301711	NONJURIS	۸C	9204511
2375 84	6235	2223399895	IDSI INTERNATIONAL INC	V4313215		VC	20820
2376 84	6131	2522299063	IKNOW, LLC	V5502772	08453200003	۸c	91829
2377 84	6131	2383612150	IKNOWVATE TECHNOLOGIES INC	V4301632	08453000021	۸C	9182924
2378 84	6131	2411903871	IMAGETREND, INC.	V4301891	08453200003	۸C	91829
2379 84	6128	2383563766	IMMERSIVE ENGINEERING INC	V4308047	NONJURIS	۸C	9204511
2380 84	6128	2541912608	IMMIXTECHNOLOGY, INC.	V4301463	NONJURIS	VC	9204511
2381 84	6128	2943273575	IMPRESSION TECHNOLOGY, INC.	V4301436	NONJURIS	VC	9204511
2382 84	6128	2391540354	INDUS INTERNATIONAL INC	W4301212	NONJURIS	DV	9204511
2383 84	6129	2391540354		V4302684	19250002157	۸C	93921
2384 84	6131	2421452799	INFINITE COMPUTING SYSTEMS	V4301730	08453200008	VC	9182924
2385 84	6128	2591772879	INFO TECH INC	V4314702	08453200003	VC	91829
	6128	2591772879	INFO TECH INC	V4314702	19250002031	۸C	96286
2387 84	6128	2591772879	INFO TECH INC	V4315829	NONJURIS	VC	9204511
2388 84	6131	2591772879	INFO TECH INC	V4306461		VC	20837
2389 84	6128	2203469219	INFOR US, INC	V4301399	NONJURIS	VC	9204511
2390 84	6131	2383489088	INFOR GLOBAL SOLUTIONS, MICHIGAN INC	V4301690	08453000018	VC	91829
2391 84	6131	2870434905	INFORMATION ACCESS TECHNOLOGY, INC.	V4302106	08453200003	۸C	91829
2392 84	6131	2132807185	INFORMATION BUILDERS INC	V4301900	08453200003	VC	91829
2393 84	6131	2383342858	INFORMATION GATEWAYS INC	V4301729	08453200008	VC	9182924
2394 84	6131	2521664004	INFORMATION STRATEGIES, INC.	V4302179	08453200003	VC	91829

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2353 TRANSPORTATION OF GOODS (FREIGHT)	08401233 - DTMB-MPSCS
2354 ANTENNAS AND ACCESSORIES (RADIO ONLY): BRACKETS, M	08401233 - DTMB-MPSCS
2355 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2356 COMPUTER HOSTING SERVICES	08401226 - DTMB-E-MICHIGAN GENERAL MANAGER
2357 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B3130 - DTMB-EDUCATION/IT PURCHASE
2358 COMPUTER - SOFTWARE CONSULTANT	084E071H - DTMB-DMB/SBO - FINANCIAL MGMT
2359 TRAVEL REIMBURSEMENT	08401226 - DTMB-E-MICHIGAN GENERAL MANAGER
2360 REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
2361 DATABASE	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2362 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2700 - DTMB-CASINO GAMING BOARD/IT PURCHASE
[2363] COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2364 CAMERAS, DIGITAL, FOR WINDOWS #	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2365 PRINTERS, LASER	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2366 SCANNERS AND READERS, OPTICAL CHARACTER: BAR CODE,	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2367 SUITE PACKAGE	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2368 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
[2369] COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2370 PRINTERS, LASER	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2371 SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2372 RIBBON, WORD PROCESSING, MATRIX INKING, 4 MIL, 1/2	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2373 CARD PROGRAM BOARD AND CARDS	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2374 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
2375 BUSINESS SOFTWARE, MISC: AGENDA, LABELS ETC #	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
2376 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
2377 START	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2378 COMPUTER - SOFTWARE CONSULTANT	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2379 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2380 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2381 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2382 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B3130 - DTMB-EDUCATION/IT PURCHASE
2383 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084B3130 - DTMB-EDUCATION/IT PURCHASE
2384 START	084F2700 - DTMB-CASINO GAMING BOARD/IT PURCHASE
2385 COMPUTER - SOFTWARE CONSULTANT	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2386 TRANSPORTATION OF GOODS (FREIGHT)	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2387 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2388 DATABASE	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2389 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2390 COMPUTER - SOFTWARE CONSULTANT	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2391 COMPUTER - SOFTWARE CONSULTANT	084F2710 - DTMB-TREASURY/IT PURCHASE
2392 COMPUTER - SOFTWARE CONSULTANT	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2393 START	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2394 COMPUTER - SOFTWARE CONSULTANT	08401340 - DTMB-INFRA-DESKTOP SERVICES

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2395 84	6131	2931064755	INFORMATIX INCORPORATED	V4301910	08453000018	ΛC	91829
2396 84	6131	2650864012	INGAGE NETWORKS, INC.	V4301885	08453200003	۸C	91829
2397 84	6128	2411858498	INGENIX INC	V4301456	NONJURIS	ΛC	9204511
2398 84	6128	2233052396	INNES FARM, INC.	V5501389	NONJURIS	۸C	9204511
2399 84	6131	2200098882	INNOSOUL, INC.	V4302111	08453200008	۸C	9182924
2400 84	6131	2352174606	INRULE TECHNOLOGY, INC.	V5509713	NONJURIS	۸C	9204511
2401 84	6128	2263708087	INTERACTIVE HEALTH NETWORK, LLC	W4300001	NONJURIS	DV	9204511
2402 84	6128	2263708087	INTERACTIVE HEALTH NETWORK, LLC	W5500937		DV	FTR40
2403 84	6128	2752551016	INTERACTIVE VOICE APPLICATIONS	V4301444	08458200007	۸C	9201921
2404 84	6128	2630573222	INTERGRAPH CORPORATION	V4301397	NONJURIS	۸C	9204511
2405 84	6128	2630573222	INTERGRAPH CORPORATION	V4301433		۸C	FTR24
2406 84	6128	2630573222	INTERGRAPH CORPORATION	V4307490	19250002152	۸C	93652
2407 84	6128	2630573222	INTERGRAPH CORPORATION	V4307490		۸C	22048
2408 84	6131	2630573222	INTERGRAPH CORPORATION	V4302180	08453000018	۸C	91829
2409 84	6163	2931038161	INTERNATIONAL ASSOC OF COMPUTER INVESTIGATIVE SPEC	V5509118	19250002154	۸C	92436
2410 84	6131	2261376530	INTERNATIONAL CONSULTING ACQUISITION CORP	V4302276	08453000018	۸C	91829
2411 84	6163	2133620960	INTERNATIONAL INSTITUTE FOR LEARNING INC	V4304438	19250002031	۸C	96286
2412 84	6163	2133620960	INTERNATIONAL INSTITUTE FOR LEARNING INC	V4304438		۸C	20890
2413 84	6131	2471481558	INTUITION COLLEGE SAVINGS SOLUTIONS, LLC	V5504066	08453200003	۸C	91829
2414 84	6131	2593474149	INTUITION SYSTEMS INC	V4301654	08453200003	۸C	91829
2415 84	6425	2382388890	INVESTORS EQUITY GROUP INC	W4300015	NONJURIS	DR	97145
2416 84	6128	2043129831	IPSWITCH INC	V4307502	NONJURIS	۸C	9204511
2417 84	6131	2043129831	IPSWITCH INC	V4301428	08453200003	VC	91829
2418 84	6235	2043129031	IPSWITCH INC	V5510040		۸C	20886
2419 84	6128	2261311991	IRON DATA SOLUTIONS, INC.	V4301427	NONJURIS	۸C	9204511
2420 84	6131	2261311991	IRON DATA SOLUTIONS, INC.	V5509969	08453200003	۸C	91829
2421 84	6104	2381549264	IRON RIVER CO-OPERATIVE TV ANTENNA CORP	W4300160	NONJURIS	DV	91524
2422 84	6104	2381549264	IRON RIVER CO-OPERATIVE TV ANTENNA CORP	W4302142		DV	FTR24
2423 84	6128	2363835339	ISI INFORTEXT	V4310542	NONJURIS	ΛC	9204511
2424 84	6235	2363835339	ISI INFORTEXT	V4306679		۸C	20890
2425 84	6128	2134160667	ISO CLAIMS SERVICES, INC.	V5506872	NONJURIS	ΛC	9204511
2426 84	6128	2952588496	ITERIS INC	V4313551	NONJURIS	۸C	9204511
2427 84	6131	2201452465	IVANTAGE GROUP	V4302680	08453200008	۸C	9182924
2428 84	6131	2261279927	IYETEK A LEXISNEXIS COMPANY	V4305237	08453000021	۸C	9182924
2429 84	6128	2134339635	IYETEK LLC	V4301392	NONJURIS	۸C	9204511
2430 84	6128	2134339635	IYETEK LLC	V4313145		۸C	20837
2431 84	6131	2134339635	IYETEK LLC	V5501237	08453000018	۸C	91829
2432 84	6128	2390957377	J J KELLER & ASSOCIATES INC	V4301709	NONJURIS	۸C	9204511
2433 84	6128	2431128385	JACK HENRY & ASSOCIATES, INC.	V4301385	NONJURIS	۸C	9204511
2434 84	6131	2431128385	JACK HENRY & ASSOCIATES, INC.	V5501131	08453200003	۸C	91829
2435 84	6128	2364190815	JAGUAR SOFTWARE DEVELOPMENT, INC.	W4300670	NONJURIS	DV	9204511
2436 84	6171	3368844643	JAMIE A EICHENBERG	W5500963		DV	FTR18

2395	2395 COMPUTER - SOFTWARE CONSULTANT	08401290 - DTMB-AGENCY SERVICES-CSES
2396	2396 COMPUTER - SOFTWARE CONSULTANT	084C5110 - DTMB-MILITARY AFFAIRS/IT PURCHASE
2397	2397 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2398	2398 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2399	2399 START	084F2700 - DTMB-CASINO GAMING BOARD/IT PURCHASE
2400	2400 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401110 - DTMB-IT PROCUREMENT
2401	2401 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401110 - DTMB-IT PROCUREMENT
2402	2402 REPLACEMENT OF RETURNED WARRANT	084A4310 - DTMB-DHS/IT PURCHASE
2403	2403 COMPUTER HOSTING SERVICES	084A4310 - DTMB-DHS/IT PURCHASE
2404	2404 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2405	2405 SERVICE CHARGES/LATE FEES #	08401110 - DTMB-IT PROCUREMENT
2406	2406 MAINTENANCE SERVICE AGREEMENTS/EXTENDED WARRANTY	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
2407	2407 RADAR INSTRUMENTS (MARINE TYPE), AND ACCESSORIES:	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
2408	2408 COMPUTER - SOFTWARE CONSULTANT	08401270 - DTMB-CTR FOR SHARED SOLUTIONS
2409	2409 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2410	2410 COMPUTER - SOFTWARE CONSULTANT	084E071H - DTMB-DMB/SBO - FINANCIAL MGMT
2411	2411 TRANSPORTATION OF GOODS (FREIGHT)	08401110 - DTMB-IT PROCUREMENT
2412	2412 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	08401110 - DTMB-IT PROCUREMENT
2413	2413 COMPUTER - SOFTWARE CONSULTANT	084F2710 - DTMB-TREASURY/IT PURCHASE
2414	2414 COMPUTER - SOFTWARE CONSULTANT	084F2710 - DTMB-TREASURY/IT PURCHASE
2415	2415 OFFICE SPACE RENTAL	08412000 - DTMB-ACCOUNTS PAYABLE
2416	2416 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2417	2417 COMPUTER - SOFTWARE CONSULTANT	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2418	2418 SUITE PACKAGE	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2419	2419 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2420	2420 COMPUTER - SOFTWARE CONSULTANT	084A4310 - DTMB-DHS/IT PURCHASE
2421	2421 CABLE TELEVISION SERVICES	08412000 - DTMB-ACCOUNTS PAYABLE
2422	2422 SERVICE CHARGES/LATE FEES #	08412000 - DTMB-ACCOUNTS PAYABLE
2423	2423 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2424	2424 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2425	2425 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2426	2426 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2427	2427 START	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2428	2428 START	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2429	2429 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2430	2430 DATABASE	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2431	2431 COMPUTER - SOFTWARE CONSULTANT	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2432	2432 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2433	2433 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2434	2434 COMPUTER - SOFTWARE CONSULTANT	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2435	2435 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2011	2436 TBAVEI BEIMBIIBSEMENT	D8412000 - DTMR-ACCOLINTS PAVABLE

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2437 84		6124	2382327648	JAY N NELSON INC	V4303320	19250002202	۸C	91036
2438 84		6125	2100001281	JOBTARGET LLC	W4300998	NOTREQUIRED	DV	96203
2439 84		6128	2261472540	JONES AND BARTLETT LEARNING LLC	V4310121	NONJURIS	۸C	9204511
2440 84		4852	2383038394	JQ PROPERTIES INC	W4300701	NONJURIS	DV	97130
2441 84		6127	2381510762	KELLY SERVICES INC	V4305107	07154300013	۸C	96215
2442 84		6127	2381510762	KELLY SERVICES INC	V4311205	08454300004	۸C	96211
2443 84		6127	2381510762	KELLY SERVICES INC	V5504341	08455500006	۸C	96130
2444 84		6128	2382023622	KENDALL ELECTRIC INC	V4306933	NONJURIS	۸C	9204511
2445 84		6129	2382023622	KENDALL ELECTRIC INC	V5510402	19250002157	۸C	93921
2446 84		6520	2382023622	KENDALL ELECTRIC INC	V5510399		۸C	20767
2447 84		6131	2943336494	KEY BUSINESS SOLUTIONS, INC.	V4302682	08453000021	۸C	9182924
2448 84		6128	2200259892	KEY GOVERNMENT FINANCE INC	V5502866	NONJURIS	۸C	9204511
2449 84		6145	2200259892	KEY GOVERNMENT FINANCE INC	V4301513	NONJURIS	۸C	94654
2450 84		6715	2200259892	KEY GOVERNMENT FINANCE INC	V4302924		۸C	20464
2451 84		6715	2200259892	KEY GOVERNMENT FINANCE INC	V5503422		۸C	20455
2452 84		6715	2200259892	KEY GOVERNMENT FINANCE INC	W4300253		70	FTR24
2453 84		6128	2561347195	KEYSTONE SYSTEMS, INC	V4301442	NONJURIS	۸C	9204511
2454 84		6131	2271041079	KEYSTRATA, INC.	V4302711	08453200008	۸C	9182924
2455 84		6131	2205539770	KONZMAN CONSULTING, L.L.C	V4302681	08453000021	۸C	9182924
2456 84		6131	2135565207	KPMG LLP	V4305998	08453000017	۸C	91828
2457 84		6163	2132890345	KRAMES STAYWELL, LLC	V4305461	19250002154	۸C	92436
2458 84		6128	2383051652	KUNZ LEIGH & ASSOCIATES INC	V4304359	NONJURIS	۸C	9204511
2459 84		6131	2383051652	KUNZ LEIGH & ASSOCIATES INC	V4308522	08453200003	۸C	91829
2460 84		4852	2208697772	KUSH HOSPITALITY LLC	W4302770	NONJURIS	DV	97130
2461 84		6131	2731681455	KUTIR CORPORATION	V4302709	08453200008	۸C	9182924
2462 84		6128	2582561716	LABLYNX, INC.	V4301445	NONJURIS	۸C	9204511
2463 84		6131	2582561716	LABLYNX, INC.	V4301884	08458200007	۸C	9201921
2464 84		4852	2840882220	LAKE COUNTRY CORPORATION	W4300437	NONJURIS	DV	97130
2465 84		6125	2381386360	LANSING AREA SAFETY COUNCIL	W4302266		DV	3454045
2466 84		6163	2381787641	LANSING COMMUNITY COLLEGE	V5507014	19250002154	۸C	92436
2467 84		6525	2382198507	LANSING SANITARY SUPPLY INC	V4312980		VC	61595
2468 84		6131	2330884962	LANYON SOLUTIONS, INC	V4303008	08458200007	VC	9201921
2469 84		6124	2382810533	LAPPANS OF GAYLORD INC	W4302556	19250002129	DV	93446
2470 84		6124	2382810533	LAPPANS OF GAYLORD INC	W4302556		DV	51515
2471 84		6171	3371741531	LAURA L BURKE	W5501370		DV	FTR18
2472 84		4852	2383148937	LAUREL LEA DEVELOPMENT CO INC	W4300684	NONJURIS	DV	97130
2473 84		6128	3560584838	LAWRENCE B PERKINS	V4301413	NONJURIS	VC	9204511
2474 84		6131	2383395526	LAZER TECHNOLOGIES INC	V4302361	08453200008	VC	9182924
2475 84		6128	2061515832	LBM SYSTEMS LLC	V4301386	NONJURIS	VC	9204511
2476 84		6131	2352240881	LEARNGAUGE, LLC	V4301902	08453000018	VC	91829
2477 84		6131	2352240881	LEARNGAUGE, LLC	W4301031		DV	FTR40
2478 84		6128	2870453094	LEARNKEY INC	V5509483	NONJURIS	VC	9204511

2437	2437 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2438	2438 EMPLOYMENT AGENCY/TEMP SERVICE: MISCELLANEOUS	08412000 - DTMB-ACCOUNTS PAYABLE
2439	2439 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2440	2440 HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
2441	2441 EMPLOYMENT AGENCY/TEMP SERVICE:MAINT/CONSTRUCT#	08401110 - DTMB-IT PROCUREMENT
2442	2442 EMPLOYMENT AGENCY/TEMP SERVICE: CLERICAL	08401110 - DTMB-IT PROCUREMENT
2443	2443 EMPLOYMENT AGENCY & SEARCH FIRM SERVICES	08401110 - DTMB-IT PROCUREMENT
2444	2444 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2445	2445 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	08401110 - DTMB-IT PROCUREMENT
2446	2446 POWER SUPPLIES: SURGE PROTECTORS, UNINTERRUPTIBLE	08401110 - DTMB-IT PROCUREMENT
2447	2447 START	084B3130 - DTMB-EDUCATION/IT PURCHASE
2448	2448 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401320 - DTMB-TELECOM
2449	2449 INSTALLMENT PURCHASE/LEASE PURCHASE FINANCING AND	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2450	2450 NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNEC	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2451	2451 MICROCOMPUTERS, MULTI-PROCESSOR	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2452	2452 SERVICE CHARGES/LATE FEES #	08412000 - DTMB-ACCOUNTS PAYABLE
2453	2453 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B3130 - DTMB-EDUCATION/IT PURCHASE
2454	2454 START	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2455	2455 START	084B3130 - DTMB-EDUCATION/IT PURCHASE
2456	2456 COMPUTER - HARDWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
2457	2457 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2458	2458 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401116 - DTMB-IT ENTERPRISE MAINTENANCE
2459	2459 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
2460	2460 HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
2461	2461 START	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2462	2462 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7910 - DTMB-AGRICULTURE/IT PURCHASE
2463	2463 COMPUTER HOSTING SERVICES	084D7910 - DTMB-AGRICULTURE/IT PURCHASE
2464	2464 HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
2465	2465 MANUALS, FIRST AID	08412000 - DTMB-ACCOUNTS PAYABLE
2466	2466 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2467	2467 WASTEBASKETS, OFFICE, ALL TYPES	08401500 - OFFICE OF ENTERPRISE SECURITY
2468	2468 COMPUTER HOSTING SERVICES	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2469	2469 LAWN EQUIPMENT: MAINTENANCE/REPAIR	08412000 - DTMB-ACCOUNTS PAYABLE
2470	2470 ENGINES, MOTORS, AND PARTS (FOR LAWN EQUIPMENT)	08412000 - DTMB-ACCOUNTS PAYABLE
2471	2471 TRAVEL REIMBURSEMENT	08401200 - DTMB-AGENCY SERVICES
2472	2472 HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
2473	2473 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B3130 - DTMB-EDUCATION/IT PURCHASE
2474	2474 START	08401320 - DTMB-TELECOM
2475	2475 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2476	2476 COMPUTER - SOFTWARE CONSULTANT	084B0850 - DTMB-MI STRATEGIC FUND/IT PURCHASE
2477	2477 REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
2478	2478 SOFTWARF MAINTENANCE/SUPPORT, PROPRIFTARY	084A4310 - DTMB-DHS/IT PURCHASE

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2479 84		6128	2371267912	LEGAL FILES SOFTWARE, INC.	V4301426	NONJURIS	۸C	9204511
2480 84		6237	2371267912	LEGAL FILES SOFTWARE, INC.	V5500719		۸c	20837
2481 84		6128	2161516976	LEICA GEOSYSTEMS INC	V4301440	19250002157	۸C	93921
2482 84		6128	2161516976	LEICA GEOSYSTEMS INC	V4301440	NONJURIS	۸C	9204511
2483 84	•	6235	2161516976	LEICA GEOSYSTEMS INC	V5509041		۸C	2088545
2484 84		6163	2710890371	LICENSE LOGIC LLC	V5501526	19250002154	VC	92436
2485 84		6128	2300383279	LIFERAY, INC.	V4301464	NONJURIS	۸c	9204511
2486 84		6128	2954494708	LINDA K MUTHEN	V5505727	NONJURIS	۸C	9204511
2487 84		6235	2954494708	LINDA K MUTHEN	V4303318	19250002031	۸C	96286
2488 84		6235	2954494708	LINDA K MUTHEN	V4303318		۸C	20886
2489 84		6525	2300506555	LOCKETT ENTERPRISES, LLC	V4307635		۸C	67585
2490 84		6128	2363280601	LODE DATA SYSTEMS INC	V5502238	NONJURIS	۸C	9204511
2491 84		6525	2363280601	LODE DATA SYSTEMS INC	V5502909		۸C	2401471
2492 84		6525	2363280601	LODE DATA SYSTEMS INC	V5503922	19250002031	۸C	96286
2493 84		6129	2382087705	LOWRY COMPUTER PRODUCTS INC	V4301400	19250002157	۸c	93921
2494 84		6163	2770532808	LYNDA.COM, INC.	V4310788	19250002154	۸C	92436
2495 84		6128	2680278419	LYTROD SOFTWARE, INC.	V4307521	NONJURIS	۸C	9204511
2496 84		6113	2386021106	MACKINAC BRIDGE AUTHORITY	V4301633	NONJURIS	۸C	9204511
2497 84		6155	2386021106	MACKINAC BRIDGE AUTHORITY	W4300251		DV	FTR20
2498 84		6525	2381692530	MAGER SCIENTIFIC INC	V5509730	19250002031	۸C	96286
2499 84		6525	2381692530	MAGER SCIENTIFIC INC	V5509730		۸C	20414
2500 84		6525	2381692530	MAGER SCIENTIFIC INC	V5509730		۸C	57530
2501 84		6525	2381692530	MAGER SCIENTIFIC INC	V5509730		۸c	65515
2502 84		6525	2381692530	MAGER SCIENTIFIC INC	V5509730		۸c	65520
2503 84		6131	2383292297	MAGNA SYSTEMS INTERNATIONAL INC	V4301903	08453200008	۸C	9182924
2504 84		6128	2980694024	MAGNET FORENSICS INC	V4308928	NONJURIS	۸C	9204511
2505 84		6105	2381799069	MARQUETTE BOARD OF LIGHT AND POWER	W4300161	NONJURIS	DO	9106301
2506 84	•	6105	2381799069	MARQUETTE BOARD OF LIGHT AND POWER	W4302461		DU	FTR24
2507 84		6105	2381799069	MARQUETTE BOARD OF LIGHT AND POWER	W4303259	NONJURIS	DU	9106304
2508 84		6128	2942960235	MATHWORKS, INC.	V4301443	NONJURIS	۸C	9204511
2509 84	9	6128	2382235394	MATSCH FINANCIAL SYSTEMS LTD	V4301899	NONJURIS	۸C	9204511
2510 84	•	6128	2382235394	MATSCH FINANCIAL SYSTEMS LTD	V4308500	08453000018	VC	91829
2511 84	•	6128	2522207766	MDE INC	V5504326	NONJURIS	۸C	9204511
2512 84	•	6128	2112209324	MEDIWARE INFORMATION SYSTEMS, INC.	V4314967	NONJURIS	۸C	9204511
2513 84	•	6131	2112209324	MEDIWARE INFORMATION SYSTEMS, INC.	V4305547	08453200003	۸C	91829
2514 84	9	6131	2200388168	MEJENTA SYSTEMS, INC.	V4302109	08453000018	VC	91829
2515 84		6131	2200388168	MEJENTA SYSTEMS, INC.	V4302110	08453200008	۸C	9182924
2516 84		6128	2541829906	MEMEX, INC.	V4304616	NONJURIS	۸C	9204511
2517 84		6131	2541829906	MEMEX, INC.	V5504075	08453200003	۸C	91829
2518 84		6101	2382210903	MERIT NETWORK INC	W4301999		DV	FTR10
2519 84	•	6101	2382210903	MERIT NETWORK INC	W4302000	NONJURIS	DV	91579
2520 84		6128	2382210903	MERIT NETWORK INC	V4301599	NONJURIS	VC	9204511

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2479 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C1110 - DTMB-ATTORNEY GENERAL/IT PURCHASE
2480 DATABASE	084C1110 - DTMB-ATTORNEY GENERAL/IT PURCHASE
2481 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2482 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2483 SOFTWARE, MICROCOMPUTER, SURVEYING SYSTEMS #	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2484 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2485 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2486 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B3130 - DTMB-EDUCATION/IT PURCHASE
2487 TRANSPORTATION OF GOODS (FREIGHT)	084B3130 - DTMB-EDUCATION/IT PURCHASE
2488 SUITE PACKAGE	084B3130 - DTMB-EDUCATION/IT PURCHASE
2489 WEED KILLERS (HERBICIDES), DRY	08401233 - DTMB-MPSCS
2490 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2491 SERVERS, THERMAL	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2492 TRANSPORTATION OF GOODS (FREIGHT)	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2493 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2494 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2495 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2496 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401320 - DTMB-TELECOM
2497 OTHER FINANCIAL TRANSACTIONS	08412000 - DTMB-ACCOUNTS PAYABLE
2498 TRANSPORTATION OF GOODS (FREIGHT)	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2499 CAMERAS, DIGITAL, FOR WINDOWS #	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2500 MICROFILM CAMERAS AND ACCESSORIES	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
[2501] CAMERA ACCESSORIES: BATTERIES, EXPOSURE METERS (LI	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2502 CAMERA ATTACHMENTS: ADAPTER RINGS, COLLIMATORS, FI	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2503 START	084B0850 - DTMB-MI STRATEGIC FUND/IT PURCHASE
2504 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2505 ELECTRICITY	08412000 - DTMB-ACCOUNTS PAYABLE
2506 SERVICE CHARGES/LATE FEES #	08412000 - DTMB-ACCOUNTS PAYABLE
2507 GAS	08412000 - DTMB-ACCOUNTS PAYABLE
2508 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B3130 - DTMB-EDUCATION/IT PURCHASE
2509 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2510 COMPUTER - SOFTWARE CONSULTANT	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2511 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2512 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2513 COMPUTER - SOFTWARE CONSULTANT	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2514 COMPUTER - SOFTWARE CONSULTANT	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2515 START	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2516 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2517 COMPUTER - SOFTWARE CONSULTANT	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2518 PAYMENTS TO LOCAL UNITS OF GOVERNMENT	08412000 - DTMB-ACCOUNTS PAYABLE
2519 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	08412000 - DTMB-ACCOUNTS PAYABLE
2520 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B3130 - DTMB-EDUCATION/IT PURCHASE

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2521 84	6128		2382210903	MERIT NETWORK INC	V5509701		۸C	20659
2522 84	6131		2382210903	MERIT NETWORK INC	V4309894	08453200003	۸C	91829
2523 84	6131		2382210903	MERIT NETWORK INC	V5502005	08453200005	۸C	91828
2524 84	6163		2382210903	MERIT NETWORK INC	V4301408	19250002154	۸C	92436
2525 84	6163		2382210903	MERIT NETWORK INC	V4305701	19250002041	۸C	92435
2526 84	6131		2043709048	METAOPS	V4305546	19250200001	۸C	9189901
2527 84	6131		2043709048	METAOPS	V4310760	08453200003	VC	91829
2528 84	6131		2205791285	METRICNET, LLC	V5502248	08453200003	VC	91829
2529 84	6235		2341538688	METTLER TOLEDO INC	V5501252		ΛC	2086633
2530 84	6128		3369709038	MICHAEL A HYRMAN	V4301406	NONJURIS	۸C	9204511
2531 84	6125		3362700470	MICHAEL ROCK	W4300123	NONJURIS	DV	9717012
2532 84	6131		2383460723	MICHIGAN ECONOMIC DEVELOPMENT CORPORATION	W4300186		DV	FTR10
2533 84	0989		2000001434	MICHIGAN EMPLOYMENT SECURITY	W4300960	NONJURIS	DV	9523899
2534 84	6128		2381557417	MICHIGAN OFFICE SOLUTIONS	W4301253	NONJURIS	DV	9204511
2535 84	6128		2381557417	MICHIGAN OFFICE SOLUTIONS	W5501089	19250002157	DV	93921
2536 84	6131		2382963835	MICHIGAN PUBLIC HEALTH INSTITUTE	V4303633	08453000018	VC	91829
2537 84	6131		2386005984	MICHIGAN STATE UNIVERSITY	V4302116	08453200003	۸C	91829
2538 84	6163		2386005984	MICHIGAN STATE UNIVERSITY	V5506900	19250002154	۸C	92436
2539 84	9700		2386005984	MICHIGAN STATE UNIVERSITY	W5501037	19250002019	DV	96115
2540 84	6200		2386005984	MICHIGAN STATE UNIVERSITY	W5501299		DV	FTR1610
2541 84	6128		2383100822	MICHIGAN SURVEYORS SUPPLY	V4309066	NONJURIS	۸C	9204511
2542 84	6525		2383100822	MICHIGAN SURVEYORS SUPPLY	V5505368		۸C	20454
2543 84	6128		2383414105	MICHIGAN VIRTUAL UNIVERSITY	V5502838	08453200003	۸C	91829
2544 84	6163		2383414105	MICHIGAN VIRTUAL UNIVERSITY	V4310878	19250002041	۸C	92435
2545 84	6128		2201327203	MICROSURVEY SOFTWARE INC	V4301388	NONJURIS	۸C	9204511
2546 84	6125		2260272517	MIDSTATE SECURITY COMPANY, LLC	W4300516	19250002175	DV	93673
2547 84	6125		2260272517	MIDSTATE SECURITY COMPANY, LLC	W5501517	19250002031	DV	96286
2548 84	6125		2260272517	MIDSTATE SECURITY COMPANY, LLC	W5501517		DV	72554
2549 84	6128		2260272517	MIDSTATE SECURITY COMPANY, LLC	V4301476	NONJURIS	VC	9204511
2550 84	6131		2452323326	MIHELP CONSULTING LLC	V4301728	08453000021	VC	9182924
2551 84	6128		2943294580	MINDJET LLC	V4314723	NONJURIS	VC	9204511
2552 84	6128		2943294580	MINDJET LLC	V5508010		VC	20886
2553 84	6128		2943294580	MINDJET LLC	W5501549		DV	FTR40
2554 84	6131		2251778616	MINDTECK INC	V4301883	08453000018	۸C	91829
2555 84	6131		2202695598	MIPRO CONSULTING	V4302112	08453000018	VC	91829
2556 84	6550		2311331201	MIRAC INC	W4300449	NONJURIS	DV	97514
2557 84	6128		2330734307	MITCHELL REPAIR INFORMATION COMPANY LLC	V4309392	NONJURIS	VC	9204511
2558 84	6128		2043320515	MORPHOTRUST USA, INC.	V4301403	19250002157	VC	93921
2559 84	6128		2043320515	MORPHOTRUST USA, INC.	V4301403	NONJURIS	VC	9204511
2560 84	6125		2361115800	MOTOROLA SOLUTIONS INC	V4303707	NONJURIS	VC	92045118004
2561 84	6125		2361115800	MOTOROLA SOLUTIONS INC	V4303707		۸C	7252155
2562 84	6128		2361115800	MOTOROLA SOLUTIONS INC	V4315978	08453000018	VC	9182927

2521 MODEMS, EXTERNAL DATA COMMUNICATIONS	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2522 COMPUTER - SOFTWARE CONSULTANT	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2523 COMPUTER - HARDWARE CONSULTANT	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2524 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2525 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	08401110 - DTMB-IT PROCUREMENT
2526 BUSINESS PROCESS RE-ENGINEERING	08401270 - DTMB-CTR FOR SHARED SOLUTIONS
2527 COMPUTER - SOFTWARE CONSULTANT	08401270 - DTMB-CTR FOR SHARED SOLUTIONS
2528 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
2529 SOFTWARE, MICROCOMPUTER, GEOGRAPHICAL #	084D7910 - DTMB-AGRICULTURE/IT PURCHASE
2530 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2531 NON STATE OWNED	08412000 - DTMB-ACCOUNTS PAYABLE
2532 PAYMENTS TO LOCAL UNITS OF GOVERNMENT	08412000 - DTMB-ACCOUNTS PAYABLE
2533 UNEMPLOYMENT PAYMENTS	08412000 - DTMB-ACCOUNTS PAYABLE
2534 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2535 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2536 COMPUTER - SOFTWARE CONSULTANT	084F2710 - DTMB-TREASURY/IT PURCHASE
2537 COMPUTER - SOFTWARE CONSULTANT	084A4310 - DTMB-DHS/IT PURCHASE
2538 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2539 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	08412000 - DTMB-ACCOUNTS PAYABLE
2540 CONFERENCE/EVENT FEES #	08412000 - DTMB-ACCOUNTS PAYABLE
2541 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
2542 MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2543 COMPUTER - SOFTWARE CONSULTANT	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2544 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2545 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2546 SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR	08412000 - DTMB-ACCOUNTS PAYABLE
2547 TRANSPORTATION OF GOODS (FREIGHT)	08412000 - DTMB-ACCOUNTS PAYABLE
2548 SECURITY SYSTEMS AND EQUIPMENT	08412000 - DTMB-ACCOUNTS PAYABLE
2549 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2550 START	084E071H - DTMB-DMB/SBO - FINANCIAL MGMT
2551 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401110 - DTMB-IT PROCUREMENT
2552 SUITE PACKAGE	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2553 REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
2554 COMPUTER - SOFTWARE CONSULTANT	084B3130 - DTMB-EDUCATION/IT PURCHASE
2555 COMPUTER - SOFTWARE CONSULTANT	084A4310 - DTMB-DHS/IT PURCHASE
2556 AUTOS/OTHER PASSENGER VEHICLES: RENTAL	08412000 - DTMB-ACCOUNTS PAYABLE
2557 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2558 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2559 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2560 SUPPORT SERVICES, PROPRIETARY RADIO	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2561 PARTS AND ACCESSORIES, MOTOROLA SSB TRANSCEIVER MO	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2562 CONSULTING, SOFTWARE, RADIO	084C5510 - DTMB-STATE POLICE/IT PURCHASE

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2563 84		6131	2361115800	MOTOROLA SOLUTIONS INC	V4310876		۸C	72518
2564 84	9	6235	2361115800	MOTOROLA SOLUTIONS INC	V5507505		۸C	72512
2565 84	9	6128	2141714829	MOUNTAIN TOWER, LTD.	V4305215	NONJURIS	۸C	9204511
2566 84	.9	6128	2943353980	MOXIE SOFTWARE CIM CORPORATION	V4310717	NONJURIS	۸C	9204511
2567 84	9	6235	2331211059	MSAB INCORPORATED	V4311487		۸C	20827
2568 84	9	6525	2461486267	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	V5507653	19250002031	VC	96286
2569 84	19	6525	2461486267	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	V5507653		۸C	20460
2570 84	9	6143	2980369592	MULTI-HEALTH SYSTEMS INC	V4309064	19250002031	۸C	96286
2571 84	9	6143	2980369592	MULTI-HEALTH SYSTEMS INC	V4309064		VC	20886
2572 84	9	6125	2381362830	MUNSON MEDICAL CENTER	W5500842	071S5500003	DV	9483735
2573 84	9	6131	2204114282	MYTEAM 1, L.L.C.	V4301852	08453000018	۸C	91829
2574 84	9	6155	2610728905	NASCIO	W4302023		DV	FTR1622
2575 84	9	6131	2311674580	NATIONAL ASSOCIATION OF INSURANCE COMMISSIONERS	V4301508	NONJURIS	۸C	9204511
2576 84	9	6136	2611227974	NATIONAL ASSOCIATION OF STATE TECHNOLOGY DIRECTORS	W5500924		DV	FTR1622
2577 84	9	6128	2954348589	NATIONAL INFORMATION CONSORTIUM TECHNOLOGIES INC	V5507160	NONJURIS	VC	9204511
2578 84	9	6131	2954348589	NATIONAL INFORMATION CONSORTIUM TECHNOLOGIES INC	V4312954	08453000018	۸C	91829
2579 84	9	6128	2237258149	NATIONAL LAW ENFORCEMENT TELECOMMUNICATIONS	V4303619	NONJURIS	VC	9204511
2580 84	9	6128	2410850527	NCS PEARSON INC	V4301601	NONJURIS	VC	9204511
2581 84	9	6125	2200665337	NEC CORPORATION OF AMERICA	V5500615	19250002190	VC	96246
2582 84	9	6125	2200665337	NEC CORPORATION OF AMERICA	V5500615	NONJURIS	۸C	9204511
2583 84	9	6125	2200665337	NEC CORPORATION OF AMERICA	V5500615		۸C	20488
2584 84	9	6129	2200665337	NEC CORPORATION OF AMERICA	V4302650	19250002157	۸C	93921
2585 84	9	6131	2200665337	NEC CORPORATION OF AMERICA	V4304515	08453000018	VC	91829
2586 84	19	6520	2200665337	NEC CORPORATION OF AMERICA	V4304517		۸C	20453
2587 84	.9	6131	2840748903	NELNET SERVICING LLC	V5500417	08453000018	۸C	91829
2588 84	9	6129	2383306451	NETECH CORPORATION	V5506910		۸C	20464
2589 84	9	6128	2133680154	NETSMART TECHNOLOGIES, INC.	V4305974	NONJURIS	۸C	9204511
2590 84	9	6131	2133680154	NETSMART TECHNOLOGIES, INC.	V4301750	08453000018	۸C	91829
2591 84	9	6128	2521969786	NETVANTAGE INC	V4301608	NONJURIS	VC	9204511
2592 84	9	6128	2522141938	NEUSTAR INC	V4314249	NONJURIS	VC	9204511
2593 84	9	6128	2262505195	NEW LIGHT TECHNOLOGY GROUP, INC.	V4302878	08453200003	VC	91829
2594 84	9	6128	2382382790	NEW WORLD SYSTEMS CORPORATION	W4302533	NONJURIS	DV	9204511
2595 84	9	6105	2386006114	NEWBERRY WATER & LIGHT BOARD	W4300255	NONJURIS	DO	9106301
2596 84	9	6105	2386006114	NEWBERRY WATER & LIGHT BOARD	W4301186		DV	FTR24
2597 84	9	6125	2381717811	NEWKIRK ELECTRIC ASSOCIATES INC	W4302239	19250002159	DV	91365
2598 84	9	6128	2330702959	NEXTGEN HEALTHCARE INFORMATION SYSTEMS, INC.	V4302662	NONJURIS	VC	9204511
2599 84	9	6131	2330702959	NEXTGEN HEALTHCARE INFORMATION SYSTEMS, INC.	V4309114	08453000018	۸C	91829
2600 84	.9	6235	2330702959	NEXTGEN HEALTHCARE INFORMATION SYSTEMS, INC.	W4302482		DV	20837
2601 84	9	6131	2263085901	NGRAM, LLC	V4303215	08453200008	۸C	9182924
2602 84	9	6128	2770250126	NICE SYSTEMS, INC	V4301747	NONJURIS	۸C	9204511
2603 84	9	6105	2390508315	NORTHERN STATES POWER COMPANY, WISCONSIN	W4300135	NONJURIS	DO	9106301
2604 84	9	6128	2383333691	NORTHPOINTE INSTITUTE	W4300942	NONJURIS	ВР	9204511

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2563	2563 EMERGENCY RADIO/TELEPHONE SYSTEMS (911 DISPATCH, E	08401233 - DTMB-MPSCS
2564	2564 ANTENNAS AND ACCESSORIES (RADIO ONLY): BRACKETS, M	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2565	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401233 - DTMB-MPSCS
2566	2566 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2567	2567 COMMUNICATIONS: NETWORKING, LINKING, ETC.	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2568	2568 TRANSPORTATION OF GOODS (FREIGHT)	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2569	2569 MONITORS, COLOR AND MONOCHROME (CGA, VGA, SVGA, ET	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2570	2570 TRANSPORTATION OF GOODS (FREIGHT)	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2571	2571 SUITE PACKAGE	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2572	PHYSICALS	08412000 - DTMB-ACCOUNTS PAYABLE
2573	2573 COMPUTER - SOFTWARE CONSULTANT	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2574	2574 ORGANIZATIONAL DUES/FEES #	08412000 - DTMB-ACCOUNTS PAYABLE
2575	2575 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F6510 - DTMB-INSURANCE & FINANCIAL SERVICES
2576	2576 ORGANIZATIONAL DUES/FEES #	08412000 - DTMB-ACCOUNTS PAYABLE
2577	2577 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2578	2578 COMPUTER - SOFTWARE CONSULTANT	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2579	2579 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2580	2580 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2581	2581 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2582	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2583	2583 SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2584	2584 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2585	2585 COMPUTER - SOFTWARE CONSULTANT	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2586	2586 MICROCOMPUTERS, DESKTOP OR TOWERBASED	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2587	2587 COMPUTER - SOFTWARE CONSULTANT	084F2710 - DTMB-TREASURY/IT PURCHASE
2588	2588 NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNEC	08401320 - DTMB-TELECOM
2589	2589 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401110 - DTMB-IT PROCUREMENT
2590	2590 COMPUTER - SOFTWARE CONSULTANT	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2591	2591 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2592	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2593	2593 COMPUTER - SOFTWARE CONSULTANT	08401340 - DTMB-INFRA-DESKTOP SERVICES
2594	2594 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2595	2595 ELECTRICITY	08412000 - DTMB-ACCOUNTS PAYABLE
2596	2596 SERVICE CHARGES/LATE FEES #	08412000 - DTMB-ACCOUNTS PAYABLE
2597	2597 MAIN & REPAIR: ANTENNA TOWER & COMM EQUIP #	08412000 - DTMB-ACCOUNTS PAYABLE
2598	2598 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2599	COMPUTER - SOFTWARE CONSULTANT	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2600	2600 DATABASE	08412000 - DTMB-ACCOUNTS PAYABLE
2601	START	084A4310 - DTMB-DHS/IT PURCHASE
2602	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401320 - DTMB-TELECOM
2603	2603 ELECTRICITY	08412000 - DTMB-ACCOUNTS PAYABLE
2604	2604 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08412000 - DTMB-ACCOUNTS PAYABLE

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2605 84	6128	2990365507	NORTHPOINTE, INC.	V4302827	NONJURIS	۸c	9204511
2606 84	6128	2990365507	NORTHPOINTE, INC.	W4301278		DV	FTR40
2607 84	6131	2990365507	NORTHPOINTE, INC.	V4305059	08453200003	۸C	91829
2608 84	6131	2990365507	NORTHPOINTE, INC.	V5500341	19250002154	۸C	92436
2609 84	6128	2951055798	NORTHROP GRUMMAN SYSTEMS CORPORATION	V4302203	NONJURIS	۸C	9204511
2610 84	6128	2951055798	NORTHROP GRUMMAN SYSTEMS CORPORATION	V4307759	08453200003	۸C	91829
2611 84	6131	2770443920	NOVACOAST, INC	V5504424	08453200003	۸C	91829
2612 84	6131	2770443920	NOVACOAST, INC	W5501582		DV	FTR40
2613 84	6128	2870393339	NOVELL INC	V4303052	NONJURIS	۸C	9204511
2614 84	6235	2870393339	NOVELL INC	V5509698		۸C	FTR08
2615 84	6128	2223362483	NOVER ENGELSTEIN & ASSOC INC	V4301594	NONJURIS	۸C	9204511
2616 84	6235	2264002375	NUSIGN SUPPLY TEXAS, LLC.	V4310877		۸C	20413
2617 84	6235	2264002375	NUSIGN SUPPLY TEXAS, LLC.	V4310877		۸C	20468
2618 84	6235	2264002375	NUSIGN SUPPLY TEXAS, LLC.	V4310877		۸C	20471
2619 84	6235	2264002375	NUSIGN SUPPLY TEXAS, LLC.	V4310877		۸C	20837
2620 84	6235	2264002375	NUSIGN SUPPLY TEXAS, LLC.	V4310877		۸C	20850
2621 84	6125	2381781830	O J HERMAN CO	W4301991	NOTREQUIRED	DV	92847
2622 84	6125	2381781830	O J HERMAN CO	W4301991		DV	6054
2623 84	6128	2383251703	OCCUPATIONAL RESEARCH AND ASSESSMENT INC	V4302192	NONJURIS	۸C	9204511
2624 84	6230	2341573735	OFFICEMAX NORTH AMERICA, INC	W4301816		ВР	61573
2625 84	6131	2233058526	OMNISCIENT SYSTEMS, INC	V4301784	08453000021	۸C	9182924
2626 84	6163	2510297953	ONLINE CONSULTING, INC.	V4306378	19250002154	۸C	92436
2627 84	6525	2202120329	ONYX POWER, INC.	V4310125		۸C	20468
2628 84	6525	2202120329	ONYX POWER, INC.	W4302733		DV	FTR40
2629 84	6128	2363811517	OPEN TEXT INC	V5501211	NONJURIS	VC	9204511
2630 84	6128	2460525483	OPEN TEXT INC	V4301919		۸C	20827
2631 84	6131	2383460326	ОРТЕСН, LLC	V4302740	08453000018	VC	91829
2632 84	6131	2351953556	OPTIFORM IMAGING SYSTEMS, INC.	V4312812	08453200003	VC	91829
2633 84	6128	2233056270	OPTITEX USA INC	V4302975	NONJURIS	VC	9204511
2634 84	6128	2043574101	OPTUM GOVERNMENT SOLUTIONS, INC.	V4302961	NONJURIS	۸C	9204511
2635 84	6128	2043574101	OPTUM GOVERNMENT SOLUTIONS, INC.	V4303046	08453000018	۸C	91829
2636 84	6128	2942805249	ORACLE AMERICA INC	V4301668	NONJURIS	۸C	9204511
2637 84	6128	2942805249	ORACLE AMERICA INC	V4304019		۸C	20837
2638 84	6128	2942805249	ORACLE AMERICA INC	V4310369		۸C	20886
2639 84	6128	2942805249	ORACLE AMERICA INC	V5510343	19250002200	۸C	93972
2640 84	6131	2942805249	ORACLE AMERICA INC	V4302807	08453200003	VC	91829
2641 84	6163	2942805249	ORACLE AMERICA INC	V4306188	19250002154	VC	92436
2642 84	6171	3366608049	PAMELA J SALA	W5500512		DV	FTR18
2643 84	6128	2870643760	PARABEN CORPORATION	V4307758	NONJURIS	۸C	9204511
2644 84	6128	2042866152	PARAMETRIC TECHNOLOGY CORPORATION	V4301657	NONJURIS	VC	9204511
2645 84	6131	2954830072	PARCHMENT INC	V4311789	08453000018	VC	91829
2646 84	6125	3374525088	PAUL V GENTILOZZI	W5500553	19250002190	DV	96246

2605	2605 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2606	2606 REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
2607	2607 COMPUTER - SOFTWARE CONSULTANT	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2608	2608 IN-SERVICE TRAINING: COMPUTER RELATED	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2609	2609 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2610	2610 COMPUTER - SOFTWARE CONSULTANT	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2611	2611 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
2612	2612 REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
2613	2613 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2614	2614 LEGAL PAYMENTS	08401110 - DTMB-IT PROCUREMENT
2615	2615 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7910 - DTMB-AGRICULTURE/IT PURCHASE
2616	2616 CABLES: PRINTER, DISK, NETWORK, ETC.	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2617	2617 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2618	2618 PLOTTERS, GRAPHIC	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2619	2619 DATABASE	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2620	2620 GRAPHICS: CLIP ART, DEMOS, PRESENTATION, SLIDE SHO	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2621	2621 GENERAL MAINTENANCE: VEHICLE (NOT OTHERWISE CLAS	08412000 - DTMB-ACCOUNTS PAYABLE
2622	2622 GASKETS AND GASKET MATERIAL	08412000 - DTMB-ACCOUNTS PAYABLE
2623	2623 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B3130 - DTMB-EDUCATION/IT PURCHASE
2624	2624 RECYCLED OFFICE SUPPLIES	08412000 - DTMB-ACCOUNTS PAYABLE
2625	2625 START	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2626	2626 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2627	2627 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	08401233 - DTMB-MPSCS
2628	2628 REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
2629	2629 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2630	2630 COMMUNICATIONS: NETWORKING, LINKING, ETC.	08401110 - DTMB-IT PROCUREMENT
2631	2631 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
2632	2632 COMPUTER - SOFTWARE CONSULTANT	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2633	2633 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2634	2634 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2635	2635 COMPUTER - SOFTWARE CONSULTANT	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2636	2636 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401110 - DTMB-IT PROCUREMENT
2637	2637 DATABASE	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2638	2638 SUITE PACKAGE	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2639	2639 RADIO/TELECOMMUNICATIONS/TELEPHONE: MAINT/REPAIR	08401320 - DTMB-TELECOM
2640	2640 COMPUTER - SOFTWARE CONSULTANT	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2641	2641 IN-SERVICE TRAINING: COMPUTER RELATED	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2642	2642 TRAVEL REIMBURSEMENT	08412000 - DTMB-ACCOUNTS PAYABLE
2643	2643 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401500 - OFFICE OF ENTERPRISE SECURITY
2644	2644 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2645	2645 COMPUTER - SOFTWARE CONSULTANT	084B071X - DTMB - CEPI
2646	2646 INSTALLATION SERVICES (NOT OTHERW/ISE CLASSIFIED)	08412000 - DTMB-ACCOUNTS PAYABLE

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2647 84		6425	3374525088	PAUL V GENTILOZZI	W4300166	NONJURIS	DR	97145
2648 84	9	6131	2382322117	PECKHAM VOCATIONAL INDUSTRIES INC	V4302464	08451300004	VC	9103917
2649 84	9	6131	2203460790	PEER SOLUTIONS GROUP INC	V4302736	08453200008	۸C	9182924
2650 84	9	6128	2470707585	PEN-LINK LTD	V4308197	NONJURIS	۸C	9204511
2651 84	9	6163	2362875386	PENTON MEDIA INC	V4306320	192S0002154	۸C	92436
2652 84	9	6163	2943250959	PERFORCE SOFTWARE INC.	W4300470	192S0002154	DV	92436
2653 84	9	6235	2621399843	PERFORMANCE TRAINING SYSTEMS INC	V5506782		۸C	20886
2654 84	9	6131	2742995705	PERISCOPE HOLDINGS INC	V4303010	084S2200005	۸C	91887
2655 84	9	6131	2742995705	PERISCOPE HOLDINGS INC	V4308145	08453200003	۸C	91829
2656 84	9	6128	2043361624	PERKINELMER HEALTH SCIENCES INC	V4312260	NONJURIS	۸C	9204511
2657 84	9	6131	2043361624	PERKINELMER HEALTH SCIENCES INC	V4307196	08453000018	۸C	91829
2658 84	9	6128	2953363132	PHOENIX SOFTWARE INTERNATIONAL INC	V5501419	NONJURIS	۸C	9204511
2659 84	9	6143	2341105178	PILE DYNAMICS INC	V4306971	19250002031	۸C	96286
2660 84	9	6143	2341105178	PILE DYNAMICS INC	V4306971		۸C	20890
2661 84	9	6715	2273119149	PINNACLE PUBLIC FINANCE, INC.	V4301545	NONJURIS	۸C	94654
2662 84	9	6131	2060495050	PITNEY BOWES INC	W5500511	NONJURIS	DV	98554
2663 84	9	6128	2520852578	PITNEY BOWES SOFTWARE, INC	V4301605	NONJURIS	۸C	9204511
2664 84	9	6136	2954842578	PLATINUM EDGE, INC.	V4310346	19250002154	۸C	92436
2665 84	9	6163	2954842578	PLATINUM EDGE, INC.	V5505530	19250002190	۸C	96246
2666 84	9	6136	2201279619	PLURALSIGHT, LLC	V4310250	19250002154	۸C	92436
2667 84	9	6235	2201279619	PLURALSIGHT, LLC	V4303816	NONJURIS	۸C	95685
2668 84	9	6235	2201279619	PLURALSIGHT, LLC	V5503344		۸C	20843
2669 84	9	6235	2201279619	PLURALSIGHT, LLC	W4300770		DV	FTR40
2670 84	9	6715	2221146430	PNC BANK NATIONAL ASSOCIATION	V4300366	NONJURIS	۸C	94654
2671 84	9	6131	2840938521	POLICY STUDIES INC	V4301965	08453000018	۸C	91829
2672 84	9	6525	2020642734	POWERCARE AND SERVICE SOLUTIONS, INC.	V4305728	19250002031	۸C	96286
2673 84	9	6525	2020642734	POWERCARE AND SERVICE SOLUTIONS, INC.	V4305728		۸C	20468
2674 84	9	6525	2020642734	POWERCARE AND SERVICE SOLUTIONS, INC.	W4301563		DV	FTR40
2675 84	9	6143	2721258842	PRE-ENGINEERING SOFTWARE CORPORATION	V4307082	19250002031	۸C	96286
2676 84	9	6143	2721258842	PRE-ENGINEERING SOFTWARE CORPORATION	V4307082		VC	20890
2677 84	9	6143	2721258842	PRE-ENGINEERING SOFTWARE CORPORATION	V5505371		VC	20843
2678 84	9	6131	2134008324		V5505735	08453200003	VC	91829
2679 84	9	6525	2363132808	PRIMUS ELECTRONICS	V4307087	19250002031	VC	96286
	9	6525	2363132808	PRIMUS ELECTRONICS	V4307087		VC	72512
2681 84	9	6128	2383353384	PRINT MAKERS SERVICE INC	W4302769	19250002157	DV	93921
2682 84	9	6525	2382333482	PRINTEK INC	V4309842	19250002031	VC	96286
2683 84	9	6525	2382333482	PRINTEK INC	V4309842		VC	2041308
2684 84	9	6525	2382333482	PRINTEK INC	V4309842		VC	20480
2685 84	9	6163	2341712071	PROFESSIONAL EDUCATION STRATEGIES GROUP INC	V4310618	19250002154	۸C	92436
2686 84	9	6131	2382222345	PROFESSIONAL TECHNICAL DEVELOPMENT INC	V4302739	08453000021	VC	9182924
2687 84	9	6131	2382222345	PROFESSIONAL TECHNICAL DEVELOPMENT INC	V4314445	19250002154	VC	92436
2688 84	9	6163	2231887442	PROJECT MANAGEMENT INSTITUTE	V4301637	19250002154	VC	92436

2647	2647 OFFICE SPACE RENTAL	08412000 - DTMB-ACCOUNTS PAYABLE
2648	2648 JANITORIAL SERVICES	08401340 - DTMB-INFRA-DESKTOP SERVICES
2649	2649 START	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2650	2650 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2651	2651 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2652	2652 IN-SERVICE TRAINING: COMPUTER RELATED	08412000 - DTMB-ACCOUNTS PAYABLE
2653	2653 SUITE PACKAGE	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2654	2654 PURCHASING CONSULTANT	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2655	2655 COMPUTER - SOFTWARE CONSULTANT	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2656	2656 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2657	2657 COMPUTER - SOFTWARE CONSULTANT	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2658	<u>2658</u> SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2659	2659 TRANSPORTATION OF GOODS (FREIGHT)	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2660	2660 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2661	2661 INSTALLMENT PURCHASE/LEASE PURCHASE FINANCING AND	08401330 - DTMB-INFRA-TECHNICAL SUPPORT
2662	2662 MAILING EQUIPMENT INCL. POSTAGE METER RENTAL	08401110 - DTMB-IT PROCUREMENT
2663	2663 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2664	2664 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2665	2665 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	08401110 - DTMB-IT PROCUREMENT
2666	2666 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2667	2667 TRAINING MATERIAL SUBSCRIPTIONS	08401110 - DTMB-IT PROCUREMENT
2668	2668 EDUCATIONAL: FOREIGN LANGUAGES, MATH, SCIENCE, SOC	08401110 - DTMB-IT PROCUREMENT
2669	2669 REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
2670	2670 INSTALLMENT PURCHASE/LEASE PURCHASE FINANCING AND	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2671	2671 COMPUTER - SOFTWARE CONSULTANT	08401290 - DTMB-AGENCY SERVICES-CSES
2672	2672 TRANSPORTATION OF GOODS (FREIGHT)	08401233 - DTMB-MPSCS
2673	2673 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	08401233 - DTMB-MPSCS
2674	2674 REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
2675	2675 TRANSPORTATION OF GOODS (FREIGHT)	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2676	2676 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2677	2677 EDUCATIONAL: FOREIGN LANGUAGES, MATH, SCIENCE, SOC	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2678	2678 COMPUTER - SOFTWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
2679	2679 TRANSPORTATION OF GOODS (FREIGHT)	08401233 - DTMB-MPSCS
2680	2680 ANTENNAS AND ACCESSORIES (RADIO ONLY): BRACKETS, M	08401233 - DTMB-MPSCS
2681	2681 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084F2710 - DTMB-TREASURY/IT PURCHASE
2682	2682 TRANSPORTATION OF GOODS (FREIGHT)	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2683	2683 ADAPTERS, COMPUTER CABLE	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2684	2684 PRINTERS, THERMAL	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2685	2685 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2686	2686 START	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2687	2687 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2000	2689 IN CERVICE TRAINING: COMPLITER RELATED	D8401110 - DTMR-IT PROCLIREMENT

	A	B	O	Q	ш	L.	9	Ξ
2689 84	6	6163	2231887442	PROJECT MANAGEMENT INSTITUTE	W4303031		DV	FTR1623
2690 84	6	6128	2311311817	PROJECT MATRIX	V4301595	NONJURIS	۸C	9204511
2691 84	6	6112	2911739975	PROMIUM, LLC	V4313223		۸C	20884
2692 84	[9]	6128	2911739975	PROMIUM, LLC	V5507737	NONJURIS	۸C	9204511
2693 84		6131	2911939975	PROMIUM, LLC	V4307328	08453200003	۸C	91829
2694 84	61	6128	2820456826	PROTEAN TECHNOLOGIES INC	V4301718	NONJURIS	۸C	9204511
2695 84	6	6131	2820456826	PROTEAN TECHNOLOGIES INC	V4302727	08453000018	۸C	91829
2696 84	6	6128	2931298868	PTV AMERICA INC	V4308929	NONJURIS	۸C	9204511
2697 84	6	6155	2471988940	PVG DE, LLC	W5501602		DV	FTR16
2698 84	79	6425	2471988940	PVG DE, LLC	W5500802	NONJURIS	DR	97145
2699 84	6	6128	2382951993	PYRAMID SOLUTIONS INC	V4316045	NONJURIS	۸C	9204511
2700 84	6	6131	2382951993	PYRAMID SOLUTIONS INC	V4301966	08453000018	۸C	91829
2701 84	6	6163	2382951993	PYRAMID SOLUTIONS INC	V4312093	192S0002154	۸C	92436
2702 84	6	6128	2222811482	QED INFORMATION SYSTEMS INC	V4304042	NONJURIS	۸C	9204511
2703 84	6	6131	2271155885	QLESS INC.	V4307486	08453000018	۸C	91829
2704 84	6	6128	2570276334	QS 1 DATA SYSTEMS DIVISION OF JM SMITH	V4301512	NONJURIS	۸C	9204511
2705 84	29	6235	2043667286	QUANTUM MARKET RESEARCH, INC.	V4301917		۸C	20837
2706 84		6131	2113444243	QUESTA TECHNOLOGY, INC.	V4301789	08453000021	۸C	9182924
2707 84	6	6128	2954019160	QUESTOR SYSTEMS INC	V4301431	NONJURIS	۸C	9204511
2708 84	79	6425	2382672535	R & A DEVELOPMENT COMPANY	W4300057	NONJURIS	DR	97145
2709 84	6	6128	2380934730	R L POLK & CO	V4301856	NONJURIS	۸C	9204511
2710 84		6128	2753034523	R.M. WILSON CONSULTING, INC.	V5502193	NONJURIS	۸C	9204511
2711 84		6235	2753034523	R.M. WILSON CONSULTING, INC.	V4305486		۸C	20886
2712 84	29	6245	2202910825	RACO INDUSTRIES LLC	V4302965		VC	20468
2713 84	29	6245	2202910825	RACO INDUSTRIES LLC	V4302965		VC	20476
2714 84	79	6245	2202910825	RACO INDUSTRIES LLC	V4313003		۸C	2077027
2715 84	79	6245	2202910825	RACO INDUSTRIES LLC	V4313003		۸C	2077279
2716 84	39	6525	2202910825	RACO INDUSTRIES LLC	V5510044		۸C	20772
2717 84		6128	2061476902	RAINBOW SCIENTIFIC INC	V4308337	NONJURIS	VC	9204511
2718 84		6163	2383565640	RALPH NICHOLS GROUP INC	V4308103	19250002154	VC	92436
2719 84	6.	6131	2383150118	RAMSOFT SYSTEMS INC	V4302659	08453200003	VC	91829
2720 84	6.	6131	2383150118	RAMSOFT SYSTEMS INC	V4302735	08453200008	VC	9182924
2721 84	6	6125	2274548049	RANDEE LOUIS BONK	W4300476	19250002214	DV	96872
2722 84	61	6125	2274548049	RANDEE LOUIS BONK	W4300476		DV	40515
2723 84		6102	2381998765	RANGE CORPORATION	W4300010	NONJURIS	DV	91579
2724 84		6128	2201931600	RAVE WIRELESS, INC.	V4309908	NONJURIS	VC	9204511
2725 84		6171	3373116173	REBECCA BOGREN	W5500962		DV	FTR18
2726 84	[6]	6128	2980467324	RED GATE SOFTWARE LTD	V5501502	NONJURIS	VC	9204511
2727 84		6128	2061577400	RED TITAN LLC	W4300665	NONJURIS	DV	9204511
2728 84		6128	2042699678	REGIONAL ECONOMIC MODELS INC	V4301737	NONJURIS	VC	9204511
2729 84	6.	6131	2204281527	RENTLINX LLC	V4307282	08453000018	VC	91829
2730 84	61	6131	2371433288	RESOURCE POINT LLC	V4302201	08453200008	VC	9182924

2689 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	08412000 - DTMB-ACCOUNTS PAYABLE
2690 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2691 SPREAD SHEET	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
2692 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
2693 COMPUTER - SOFTWARE CONSULTANT	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
2694 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2695 COMPUTER - SOFTWARE CONSULTANT	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2696 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2697 MISCELLANEOUS PAYMENTS	08401200 - DTMB-AGENCY SERVICES
2698 OFFICE SPACE RENTAL	08412000 - DTMB-ACCOUNTS PAYABLE
2699 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2700 COMPUTER - SOFTWARE CONSULTANT	084A4310 - DTMB-DHS/IT PURCHASE
2701 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2702 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2703 COMPUTER - SOFTWARE CONSULTANT	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2704 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5110 - DTMB-MILITARY AFFAIRS/IT PURCHASE
2705 DATABASE	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2706 START	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2707 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2708 OFFICE SPACE RENTAL	08412000 - DTMB-ACCOUNTS PAYABLE
2709 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2710 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B0850 - DTMB-MI STRATEGIC FUND/IT PURCHASE
2711 SUITE PACKAGE	084B0850 - DTMB-MI STRATEGIC FUND/IT PURCHASE
2712 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2713 PRINTERS, INKJET	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2714 CLEANING KIT	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2715 PRINTER SUPPLIES AND ACCESSORIES, LASER	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2716 PRINTER ACCESSORIES: WHEELS, SHEET FEEDERS, FORMS	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2717 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2718 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2719 COMPUTER - SOFTWARE CONSULTANT	084B0850 - DTMB-MI STRATEGIC FUND/IT PURCHASE
2720 START	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2721 SNOW AND ICE REMOVAL SERVICES	08412000 - DTMB-ACCOUNTS PAYABLE
2722 GASOLINE, AUTOMOTIVE	08412000 - DTMB-ACCOUNTS PAYABLE
2723 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	08412000 - DTMB-ACCOUNTS PAYABLE
2724 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2725 TRAVEL REIMBURSEMENT	08412000 - DTMB-ACCOUNTS PAYABLE
2726 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2750 - DTMB-LOTTERY/IT PURCHASE
2727 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2728 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2729 COMPUTER - SOFTWARE CONSULTANT	084F6350 - DTMB-MSHDA/IT PURCHASE
2730 START	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE

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2731 84	6128	8 2910840357	RESPONSE TECHNOLOGY INC	V4301394	NONJURIS	۸c	9204511
2732 84	6525	5 2980483658	RFI AMERICAS, INC.	V4309428		۸C	20464
2733 84	6525	5 2980483658	RFI AMERICAS, INC.	V4309428		۸C	FTR18
2734 84	6125	5 2381856112	RICHARDSON BUSINESS MACHINES	V4312084	19250002190	۸C	96246
2735 84	6125	5 2381856112	RICHARDSON BUSINESS MACHINES	V4312084		۸C	20482
2736 84	6125	5 2381856112	RICHARDSON BUSINESS MACHINES	W4303098	19250002031	DV	96286
2737 84	6128	8 2230334400	RICOH USA INC	V4301743	NONJURIS	۸C	9204511
2738 84	6128	8 2230334400	RICOH USA INC	V4306487		۸C	20890
2739 84	6128	8 2230334400	RICOH USA INC	V5500010	19250002157	۸C	93921
2740 84	6128	8 2230334400	RICOH USA INC	V5500010		۸C	20477
2741 84	6129	9 2230334400	RICOH USA INC	V4306482		۸C	20476
2742 84	6129	9 2230334400	RICOH USA INC	V4307783		۸C	20488
2743 84	6129	9 2230334400	RICOH USA INC	V4310284		۸C	20767
2744 84	6129	9 2230334400	RICOH USA INC	V4310286		۸C	20413
2745 84	6131	1 2230334400	RICOH USA INC	V4301670	08453000018	۸C	91829
2746 84	6131	1 2230334400	RICOH USA INC	V4303155	08453000017	۸C	91828
2747 84	6510	0 2230334400	RICOH USA INC	W4300067		П	20798
2748 84	6526	5 2230334400	RICOH USA INC	V4310283		۸C	20471
2749 84	6125	5 2383260656	RIVER PLAZA LLC	W4300703	NOTREQUIRED	DV	91082
2750 84	6425	5 2383260656	RIVER PLAZA LLC	W4300164	NONJURIS	ER	97145
2751 84	6128	8 2611401405	RIVERMORPH LLC	V4301855	NONJURIS	۸C	9204511
2752 84	4852	2383286541	RIVERSIDE DEVELOPERS LLC	W4302595	NONJURIS	DV	97130
2753 84	6128	8 2261440291	RM ACQUISITION LLC	W4302253	NONJURIS	DV	9204511
2754 84	6131			V4301911	08453200008	۸C	9182924
2755 84	6125	3376609982	ROBERT G WAGNER	W4302462	19250002152	DV	93652
2756 84	6128	8 2362646248	ROCKFORD MAP PUBLISHERS INC	V4302189	NONJURIS	۸C	9204511
2757 84	6128	8 2840953597	ROCKWARE INC	V4301609	NONJURIS	۸C	9204511
2758 84	6131	1 2431634470	ROSE INTERNATIONAL, INC.	V4301971	08453200008	۸C	9182924
2759 84	6235		ROSS BUSINESS DEVELOPMENT, INC.	W4302219		DV	20886
2760 84	6125	3371769874	ROXANNA JO MANN	W5501567	19250002019	DV	96115
2761 84	6170			W4303294		DV	FTR18
2762 84	6125			W5500464	19250002131	DV	96115
2763 84	6128	8 2800894633	SALESLOGIX NA LLC	V4302938	NONJURIS	VC	9204511
2764 84	6125	3386906382	SAMUEL P TOCCO	W4301966	19250002019	DV	96115
2765 84	6128	8 2562465474		V4306166	NONJURIS	۸C	9204511
2766 84	6128		SAP PUBLIC SERVICES, INC	V4303760	NONJURIS	VC	9204511
2767 84	6128			V4312136		VC	20886
2768 84	6131	1 2541865804	SAP PUBLIC SERVICES, INC	V4301913	08453000018	VC	91829
2769 84	6128	8 2561133017	SAS INSTITUTE INC	V4301597	NONJURIS	VC	9204511
2770 84	6129	9 2561133017	SAS INSTITUTE INC	V4305211	19250002157	VC	93921
2771 84	6131		SAS INSTITUTE INC	V4306794	08453000018	VC	91829
2772 84	6235	5 2561133017	SAS INSTITUTE INC	V4301598		VC	20837

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2731 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2732 NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNEC	08401233 - DTMB-MPSCS
2733 TRAVEL REIMBURSEMENT	08401233 - DTMB-MPSCS
2734 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2735 PRINTERS, MICROCOMPUTER (NOT OTHERWISE CLASSIFIE	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2736 TRANSPORTATION OF GOODS (FREIGHT)	08412000 - DTMB-ACCOUNTS PAYABLE
2737 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2738 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2739 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084C1110 - DTMB-ATTORNEY GENERAL/IT PURCHASE
2740 PRINTERS, LASER	084C1110 - DTMB-ATTORNEY GENERAL/IT PURCHASE
2741 PRINTERS, INKJET	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2742 SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL	084A4310 - DTMB-DHS/IT PURCHASE
2743 POWER SUPPLIES: SURGE PROTECTORS, UNINTERRUPTIBLE	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2744 CABLES: PRINTER, DISK, NETWORK, ETC.	084C1110 - DTMB-ATTORNEY GENERAL/IT PURCHASE
2745 COMPUTER - SOFTWARE CONSULTANT	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2746 COMPUTER - HARDWARE CONSULTANT	08401110 - DTMB-IT PROCUREMENT
2747 DIGITAL PRINTING	08412050 - DTMB-ELECTRONIC INVOICES
2748 PLOTTERS, GRAPHIC	08401270 - DTMB-CTR FOR SHARED SOLUTIONS
2749 WIRING AND OTHER ELECTRICAL SERVICES	08412000 - DTMB-ACCOUNTS PAYABLE
2750 OFFICE SPACE RENTAL	08401126 - DTMB-OEFS - EMPLOYEE SERVICES
2751 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2752 HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
2753 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2754 START	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2755 MAINTENANCE SERVICE AGREEMENTS/EXTENDED WARRANTY	08412000 - DTMB-ACCOUNTS PAYABLE
2756 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401270 - DTMB-CTR FOR SHARED SOLUTIONS
2757 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
2758 START	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2759 SUITE PACKAGE	084F6350 - DTMB-MSHDA/IT PURCHASE
2760 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	08412000 - DTMB-ACCOUNTS PAYABLE
2761 TRAVEL REIMBURSEMENT	08412000 - DTMB-ACCOUNTS PAYABLE
2762 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	08412000 - DTMB-ACCOUNTS PAYABLE
2763 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E071H - DTMB-DMB/SBO - FINANCIAL MGMT
2764 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	08412000 - DTMB-ACCOUNTS PAYABLE
2765 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2766 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401270 - DTMB-CTR FOR SHARED SOLUTIONS
2767 SUITE PACKAGE	084F2710 - DTMB-TREASURY/IT PURCHASE
2768 COMPUTER - SOFTWARE CONSULTANT	084F2710 - DTMB-TREASURY/IT PURCHASE
2769 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2770 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084B071X - DTMB - CEPI
2771 COMPUTER - SOFTWARE CONSULTANT	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2772 DATABASE	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE

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2773 84	6520	2561133017	SAS INSTITUTE INC	V4309559		ΛC	20455
2774 84	6128	2311690507	SATISLOH NORTH AMERICA, INC.	W4301185	NONJURIS	DΛ	9204511
2775 84	6128	2311690507	SATISLOH NORTH AMERICA, INC.	W5501810		DV	FTR40
2776 84	6525	2363264367	SBC GLOBAL SERVICES INC	V4303288	NONJURIS	۸C	91579
2777 84	6131	2203168944	SCAN OPTICS LLC	V4311701	19250002031	۸C	96286
2778 84	6131	2203168944	SCAN OPTICS LLC	V4311701		۸C	20468
2779 84	6131	2203168944	SCAN OPTICS LLC	V5501340	08453200003	۸C	91829
2780 84	6125	2952767912	SCANTRON CORPORATION	V5503064	19250002031	۸C	96286
2781 84	6125	2952767912	SCANTRON CORPORATION	V5503064	19250002154	۸C	92436
2782 84	6125	2952767912	SCANTRON CORPORATION	V5503064	19250002190	۸C	96246
2783 84	6125	2952767912	SCANTRON CORPORATION	V5503064	NONJURIS	۸C	9204511
2784 84	6125	2952767912	SCANTRON CORPORATION	V5503064		۸C	20686
2785 84	6125	2952767912	SCANTRON CORPORATION	V5503064		۸C	20962
2786 84	6125	2952767912	SCANTRON CORPORATION	V5510038		۸C	20468
2787 84	6125	2952767912	SCANTRON CORPORATION	V5510038		۸C	20488
2788 84	6128	2952767912	SCANTRON CORPORATION	V4306935	19250002157	۸C	93921
2789 84	6128	2952767912	SCANTRON CORPORATION	V4310387		۸C	20489
2790 84	6129	2952767912	SCANTRON CORPORATION	W5500010	19250002158	DV	93929
2791 84	6235	2381970344	SCIENTIFIC SOFTWARE INTL INC	V4308894		۸C	20837
2792 84	6205	2382080605	SCOTLAND OIL CO INC	V4307096		۸C	40509
2793 84	6128	2202659735	SEARCH TECHNOLOGIES CORPORATOIN	V4301452	NONJURIS	VC	9204511
2794 84	6128	2202659735	SEARCH TECHNOLOGIES CORPORATOIN	V4304156	08453000018	VC	91829
2795 84	6131	2261900086	SECURITY MENTOR, INC.	V5505320		VC	20886
2796 84	6125	2382494753	SEHI PROCOMP COMPUTER PRODUCTS INC	V4305447	19250002190	۸C	96246
2797 84	6125	2382494753	SEHI PROCOMP COMPUTER PRODUCTS INC	V4305447		۸C	20477
2798 84	6125	2382494753	SEHI PROCOMP COMPUTER PRODUCTS INC	V4305447		۸C	2077046
2799 84	6129	2382494753	SEHI PROCOMP COMPUTER PRODUCTS INC	V5503652	19250002157	VC	93921
2800 84	6129	2382494753	SEHI PROCOMP COMPUTER PRODUCTS INC	V5503652		VC	20471
2801 84	6525	2382494753	SEHI PROCOMP COMPUTER PRODUCTS INC	V4313964	NONJURIS	۸C	9204511
2802 84	6525	2382494753	SEHI PROCOMP COMPUTER PRODUCTS INC	V4313964		VC	20476
2803 84	6525	2382494753	SEHI PROCOMP COMPUTER PRODUCTS INC	V4313964		VC	20772
2804 84	6525	2430707162	SEILER INSTRUMENT & MANUFACTURING CO., INC.	V5502769	19250002031	۸C	96286
2805 84	6525	2430707162	SEILER INSTRUMENT & MANUFACTURING CO., INC.	V5502769		۸C	20414
2806 84	6525	2430707162	SEILER INSTRUMENT & MANUFACTURING CO., INC.	V5502769		۸C	65515
2807 84	6128	2931331338	SELECTRON TECHNOLOGIES, INC.	V5501414	NONJURIS	VC	9204511
2808 84	6105	2382144267		W4302701	NONJURIS	DO	9106304
2809 84	6105	2382144267	SEMCO ENERGY INC	W4303001	NONJURIS	DO	9106301
2810 84	6106	2382144267	SEMCO ENERGY INC	W4301230		DO	FTR24
2811 84	6128	2942669809		V4301658	NONJURIS	VC	9204511
2812 84	6128	2942669809	SERENA SOFTWARE	V5509107	08453200003	VC	91829
2813 84	6128	2942669809		V5509107		۸C	2086841
2814 84	6128	2942669809	SERENA SOFTWARE	V5509107		VC	FTR18

2773 MICROCOMPUTERS, MULTI-PROCESSOR 2774 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2775 REPLACEMENT OF RETURNED WARRANT 2776 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI 2777 PRANSPORTATION OF GOODS (FREIGHT) 2778 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI 2779 COMPUTER - SOFTWARE CONSULTANT 2780 TRANSPORTATION OF GOODS (FREIGHT) 2781 IN-SERVICE TRAINING: COMPUTER RELATED 2782 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2783 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2783 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2784 SCANNERS AND READERS, OPTICAL CHARACTER: BAR CODE, 2785 GORNUERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VG 2786 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI 2787 SCANNERS AND READERS, MAGNETIC STRIP 2788 SCANNERS AND READERS, MAGNETIC STRIP 2789 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR 2789 DEGAUSSING EQUIPMENT MAINT/REPAIR 2789 COMPUTERS - SOFTWARE CONSULTANT 2791 PATABASE 2792 FUEL OII, DIESEL 2793 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2793 INX CARTRIDGES FOR HEWLETT PACKARD PRINTERS 2794 COMPUTERS, LOST 2795 ONDUTERS, GRAPHIC 2795 RINTERS, LASER 2796 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) 2797 PRINTERS, LASER 2798 ONDUTERS, GRAPHIC 2809 PRINTERS, INKEL 2809 PRINTER, INKEL 2809 PRINTER, SINKER 2809 PRINTER ACCESSORIES: WHEELS, SHEET FEEDERS, FORMS 2806 CAMERA, DIGITAL, FOR WINDOWS # 2807 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2808 GAS 2808 GAS 2809 ELECTRICITY 2809 SELECTRICITY 2809 SELECTRICITY 2809 SELECTRICITY 2809 SELECTRICITY 2801 SERVICE CHARGES/LATE FEES # 2806 CAMERAS, DIGITAL, FOR WINDOWS TO SUBJECT SOFTWARE CONSULTANT 2809 SELECTRICITY 2809 SELECTRICITY 2801 SERVICE CHARGES/LATE FEES # 2806 CAMERAS, DIGITAL, FOR WINDOWS TO SUBJECT SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 2809 SELECTRICITY 2801 SERVICE CHARGES/LATE FEES #	PROCESSOR 'SUPPORT, PROPRIETARY ED WARRANT	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2774 SOFTWARE MAINTENANCE/ 2775 REPLACEMENT OF RETURNE 2776 TELECOMMUNICATION SER/ 2777 TRANSPORTATION OF GOOD 2778 PERIPHERALS, MISCELLANEC 2779 COMPUTER - SOFTWARE CO 2780 TRANSPORTATION OF GOOD 2781 IN-SERVICE TRAINING: COMI 2782 INSTALLATION SERVICES (NG 2783 SOFTWARE MAINTENANCE/ 2784 SCANNERS AND READERS, O 2785 COMPUTERS/D.P. EQUIP/AC 2786 PERIPHERALS, MISCELLANEC 2787 SCANNERS AND READERS, O 2788 COMPUTERS/D.P. EQUIP/AC 2789 SCANNERS AND READERS, O 2780 DEGAUSSING EQUIPMENT IN 2791 DATABASE 2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2794 COMPUTERS, DESCREE 2795 INSTALLATION SERVICES (NG 2795 SUITE PACKAGE 2796 INSTALLATION SERVICES (NG 2797 PRINTERS, LASER 2799 COMPUTERS, DE GOOI 2790 PRINTERS, LASER 2790 PRINTERS, INKJET 2801 SOFTWARE MAINTENANCE/ 2801 SOFTWARE MAINTENANCE/ 2802 CAMERA ACCESSORIES: BAT 2803 PRINTER ACCESSORIES: BAT 2804 TRANSPORTATION OF GOOI 2806 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE CONTINENANCE/	SUPPORT, PROPRIETARY ED WARRANT MICES (MOT OTHERWICE CLASSIE)	
2775 REPLACEMENT OF RETURNE 2776 TELECOMMUNICATION SERV 2777 TRANSPORTATION OF GOOD 2778 PERIPHERALS, MISCELLANEC 2779 COMPUTER - SOFTWARE CO 2780 TRANSPORTATION OF GOOD 2781 IN-SERVICE TRAINING: COMI 2782 SOFTWARE MAINTENANCE/ 2783 SOFTWARE MAINTENANCE/ 2784 SCANNERS AND READERS, O 2785 SCANNERS AND READERS, O 2786 PERIPHERALS, MISCELLANEC 2787 SCANNERS AND READERS, O 2788 COMPUTERS/D.P. EQUIP/AC 2789 SOFTWARE MAINTENANCE/ 2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2794 COMPUTERS/D.P. EQUIP/AC 2795 FUEL ASER 2796 INSTALLATION SERVICES (NC 2797 PRINTERS, LASER 2798 COMPUTERS/D.P. EQUIP/AC 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTERA ACCESSORIES: WHE 2803	ED WARRANT	08401110 - DTMB-IT PROCUREMENT
2776 TELECOMMUNICATION SERY 2777 TRANSPORTATION OF GOOD 2778 PERIPHERALS, MISCELLANEC 2779 COMPUTER - SOFTWARE CO 2780 TRANSPORTATION OF GOOD 2781 IN-SERVICE TRAINING: COMI 2782 IN-SERVICE TRAINING: COMI 2783 SOFTWARE MAINTENANCE/ 2784 SCANNERS AND READERS, O 2785 OCR AND SCANNER SOFTWAR 2786 PERIPHERALS, MISCELLANEC 2787 SCANNERS AND READERS, O 2788 COMPUTERS/D.P. EQUIP/AC 2789 SCANNERS AND READERS, O 2790 DEGAUSSING EQUIPMENT IA 2789 SCANNERS AND READERS, O 2791 DATABASE 2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2794 COMPUTERS, LASER 2795 INSTALLATION SERVICES (NC 2796 INSTALLATION SERVICES (NC 2797 PRINTERS, LASER 2796 OCMPUTERS, GRAPHIC 2797 PRINTERS, LASER 2797 PRINTERS, LASER 2798 SOFTWARE MAINTENANCE/ 2807 SOFTWARE MAINTENANCE/ 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2809 ELECTRICITY 2809 ELECTRICITY 2809 ELECTRICITY 2809 ELECTRICITY 2801 SOFTWARE MAINTENANCE/ 2809 ELECTRICITY 2801 SOFTWARE MAINTENANCE/ 2802 ELECTRICITY 2803 CAMPUTERS, COFTWARE CO	VICES (NOT OTHERWISE OF ASSIET	08412000 - DTMB-ACCOUNTS PAYABLE
2777 TRANSPORTATION OF GOOD 2778 PERIPHERALS, MISCELLANEC 2779 COMPUTER - SOFTWARE CO 2780 TRANSPORTATION OF GOOD 2781 IN-SERVICE TRAINING: COMI 2782 INSTALLATION SERVICES (INC 2783 SOFTWARE MAINTENANCE/ 2784 SCANNERS AND READERS, O 2785 OCR AND SCANNER SOFTWARE 2786 CORPUTERS/D.P. EQUIP/AC 2787 SCANNERS AND READERS, N 2798 COMPUTERS/D.P. EQUIP/AC 2798 COMPUTERS, MISCELLANEC 2799 DEGAUSSING EQUIPMENT INC 2791 DATABASE 2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2794 COMPUTER - SOFTWARE CO 2795 INSTALLATION SERVICES (INC 2795 INSTALLATION SERVICES (INC 2796 INSTALLATION SERVICES (INC 2797 PRINTERS, LASER 2797 PRINTERS, LASER 2798 INK CARTRIDGES FOR HEWLI 2799 COMPUTERS/D.P. EQUIP/AC 2790 COMPUTERS/D.P. EQUIP/AC 2790 COMPUTERS, INKIET 2790 PRINTERS, INKIET 2791 SOFTWARE MAINTENANCE/ 2780 GAMERA ACCESSORIES: BAT 2780 GAMERA ACCESSORIES: BAT 2780 SOFTWARE MAINTENANCE/ 2780 ELECTRICITY 2780 SERVICE CHARGES/LATE FEE 2781 SOFTWARE CO	VICES (NOT OTHERWISE CEASSIFF	084A4310 - DTMB-DHS/IT PURCHASE
2778 PERIPHERALS, MISCELLANEC 2779 COMPUTER - SOFTWARE CO 2780 TRANSPORTATION OF GOOD 2781 IN-SERVICE TRAINING: COMI 2782 INSTALLATION SERVICES (INC 2783 SOFTWARE MAINTENANCE/ 2784 SCANNERS AND READERS, O 2785 OCR AND SCANNER SOFTWARE 2786 CORNPUTERS, MISCELLANEC 2787 SCANNERS AND READERS, N 2798 DEGAUSSING EQUIPMENT IN 2799 DEGAUSSING EQUIPMENT IN 2791 DATABASE 2792 FULL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2795 SUITE PACKAGE 2795 INSTALLATION SERVICES (INC 2796 INSTALLATION SERVICES (INC 2797 PRINTERS, LASER 2797 COMPUTERS, DE EQUIP/AC 2798 INK CARTRIDGES FOR HEWLI 2799 COMPUTERS, GRAPHIC 2799 COMPUTERS, GRAPHIC 2790 COMPUTERS, GRAPHIC 2790 COMPUTERS, GRAPHIC 2790 COMPUTERS, GRAPHIC 2790 COMPUTERS, GRAPHIC 2791 SOFTWARE MAINTENANCE/ 2802 PRINTER ACCESSORIES: WHE 2803 PRINTER ACCESSORIES: WHE 2804 TRANSPORTATION OF GOOI 2806 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE CO	DS (FREIGHT)	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2779 COMPUTER - SOFTWARE CO 2780 TRANSPORTATION OF GOOI 2781 IN-SERVICE TRAINING: COMI 2782 INSTALLATION SERVICES (INC 2783 SOFTWARE MAINTENANCE/ 2784 SCANNERS AND READERS, O 2785 OCR AND SCANNER SOFTWARE 2786 COMPUTERS, DOCUMENT: HA 2787 SCANNERS AND READERS, N 2798 COMPUTERS, DOCUMENT: HA 2798 COMPUTERS, DOCUMENT: HA 2799 DEGAUSSING EQUIPMENT N 2791 DATABASE 2795 FUEL OIL, DIESEL 2795 SUITE PACKAGE 2795 INSTALLATION SERVICES (INC 2795 INSTALLATION SERVICES (INC 2796 INSTALLATION SERVICES (INC 2797 PRINTERS, LASER 2798 INK CARTRIDGES FOR HEWLI 2799 COMPUTERS, DOCUMENT 2790 SOFTWARE MAINTENANCE/ 2800 GAMERA ACCESSORIES: BAT 2800 GAMERA ACCESSORIES: BAT 2800 GAMERA ACCESSORIES: BAT 2800 SOFTWARE MAINTENANCE/ 2800 ELECTRICITY 2801 SOFTWARE MAINTENANCE/ 2802 ELECTRICITY 2803 GAS 2804 TRANSPORTATION OF GOOI 2806 GAS 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2810 SERVICE CHARGES/LATE FEE	PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2780 TRANSPORTATION OF GOOD 2781 IN-SERVICE TRAINING: COMI 2782 INSTALLATION SERVICES (NC 2783 SOFTWARE MAINTENANCE/ 2784 SCANNERS AND READERS, O 2785 OCR AND SCANNER SOFTWARE 2786 PERIPHERALS, MISCELLANEC 2787 SCANNERS, DOCUMENT: HA 2787 SCANNERS AND READERS, N 2796 DEGAUSSING EQUIPMENT N 2797 FUEL OIL, DIESEL 2798 COMPUTERS, D. EQUIP/AC 2799 SCANNERS AND READERS, N 2791 DATABASE 2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2795 SUITE PACKAGE 2795 INSTALLATION SERVICES (NC 2796 INSTALLATION SERVICES (NC 2797 PRINTERS, LASER 2799 COMPUTERS, D. EQUIP/AC 2790 COMPUTERS, D. EQUIP/AC 2791 INK CARTRIDGES FOR HEWLI 2792 COMPUTERS, D. EQUIP/AC 2793 SOFTWARE MAINTENANCE/ 2806 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE CO	NSULTANT	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2782 IN-SERVICE TRAINING: COMI 2782 INSTALLATION SERVICES (NC 2783 SOFTWARE MAINTENANCE/ 2784 SCANNERS AND READERS, O 2785 OCR AND SCANNER SOFTWA 2786 PERIPHERALS, MISCELLANEC 2787 SCANNERS, DOCUMENT: HA 2788 COMPUTERS, D. E. QUIP/AC 2789 SCANNERS AND READERS, N 2791 DATABASE 2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2795 SUITE PACKAGE 2795 INSTALLATION SERVICES (NC 2795 INSTALLATION SERVICES (NC 2796 INSTALLATION SERVICES (NC 2797 PRINTERS, LASER 2797 PRINTERS, LASER 2798 INK CARTRIDGES FOR HEWLI 2799 COMPUTERS/D.P. EQUIP/AC 2790 COMPUTERS/D.P. EQUIP/AC 2790 COMPUTERS/D.P. EQUIP/AC 2791 INSTALLATION OF GOOI 2790 PRINTERS, INKIET 2791 SOFTWARE MAINTENANCE/ 2802 CAMERAS, DIGITAL, FOR WII 2803 PRINTER ACCESSORIES: WHE 2804 TRANSPORTATION OF GOOI 2805 CAMERAS, DIGITAL, FOR WII 2806 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE FOR	DS (FREIGHT)	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2782 INSTALLATION SERVICES (NG 2783 SOFTWARE MAINTENANCE/ 2784 SCANNERS AND READERS, O 2785 OCR AND SCANNER SOFTW/ 2786 PERIPHERALS, MISCELLANEC 2787 SCANNERS, DOCUMENT: HA 2789 SCANNERS, DOCUMENT: HA 2789 SCANNERS AND READERS, M 2791 DATABASE 2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2794 COMPUTER - SOFTWARE CO 2795 INSTALLATION SERVICES (NG 2795 INSTALLATION SERVICES (NG 2795 INSTALLATION SERVICES (NG 2795 INSTALLATION SERVICES (NG 2796 INSTALLATION SERVICES (NG 2799 COMPUTERS, LASER 2799 COMPUTERS, LASER 2799 COMPUTERS, LASER 2799 COMPUTERS, LASER 2799 COMPUTERS, GRAPHIC 2800 SOFTWARE MAINTENANCE/ 2805 CAMERAS, DIGITAL, FOR WIIT 2805 CAMERAS, DIGITAL, FOR WIIT 2805 CAMERAS, DIGITAL, FOR WIIT 2806 CAMERA ACCESSORIES: BAT 2808 GAS 2809 ELECTRICITY 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE FOR 2811 SOFTWARE MAINTENANCE/ 2811 SOFTWARE ADDITERS SOFTWARE CO	PUTER RELATED	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2783 SOFTWARE MAINTENANCE/ 2784 SCANNERS AND READERS, O 2785 OCR AND SCANNER SOFTWARE 2786 PERIPHERALS, MISCELLANEC 2787 SCANNERS, DOCUMENT: HA 2788 COMPUTERS,/D.P. EQUIP/AC 2789 SCANNERS AND READERS, M 2790 DEGAUSSING EQUIPMENT M 2791 DATABASE 2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2795 SUITE PACKAGE 2795 INSTALLATION SERVICES (NC 2796 INSTALLATION SERVICES (NC 2797 PRINTERS, LASER 2799 COMPUTERS, GARPHIC 2799 COMPUTERS, GRAPHIC 2799 COMPUTERS, GRAPHIC 2790 PRINTERS, INKJET 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTER ACCESSORIES: WHE 2805 CAMERAS, DIGITAL, FOR WIIT 2806 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2809 ELECTRICITY 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE CO	OT OTHERWISE CLASSIFIED)	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2784 SCANNERS AND READERS, O 2785 OCR AND SCANNER SOFTW/ 2786 PERIPHERALS, MISCELLANEC 2787 SCANNERS, DOCUMENT: HA 2788 COMPUTERS,/D.P. EQUIP/AC 2789 SCANNERS AND READERS, M 2790 DEGAUSSING EQUIPMENT M 2791 DATABASE 2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2794 COMPUTER - SOFTWARE CO 2795 INSTALLATION SERVICES (NC 2796 INSTALLATION SERVICES (NC 2797 PRINTERS, LASER 2799 COMPUTERS,/D.P. EQUIP/AC 2799 COMPUTERS,/D.P. EQUIP/AC 2790 PRINTERS, INKJET 2790 PRINTERS, INKJET 2790 PRINTERS, INKJET 2700 PRINTERS, INKJET 2701 SOFTWARE MAINTENANCE/ 2702 CAMERAA, DIGITAL, FOR WIIT 2703 PRINTERA ACCESSORIES: WHE 2704 TRANSPORTATION OF GOOI 2706 CAMERAA ACCESSORIES: WHE 2707 SOFTWARE MAINTENANCE/ 2708 GAS 2708 GAS 2709 ELECTRICITY 2709 SERVICE CHARGES/LATE FEE 2700 SERVICE CHARGES/LATE FEE	'SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2785 OCR AND SCANNER SOFTWA 2786 PERIPHERALS, MISCELLANEC 2787 SCANNERS, DOCUMENT: HA 2789 SCANNERS AND READERS, N 2790 DEGAUSSING EQUIPMENT IN 2791 DATABASE 2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2794 COMPUTER - SOFTWARE CO 2795 SUITE PACKAGE 2795 INSTALLATION SERVICES (INC 2796 INSTALLATION SERVICES (INC 2797 PRINTERS, LASER 2799 COMPUTERS, D.P. EQUIP/AC 2800 PLOTTERS, GRAPHIC 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTER ACCESSORIES: WHE 2803 PRINTER ACCESSORIES: WHE 2804 TRANSPORTATION OF GOOI 2805 CAMERAS, DIGITAL, FOR WIIT 2806 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2811 SOFTWARE CO	PTICAL CHARACTER: BAR CODE,	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2786 PERIPHERALS, MISCELLANEC 2787 SCANNERS, DOCUMENT: HA 2788 COMPUTERS/D.P. EQUIP/AC 2789 SCANNERS AND READERS, N 2790 DEGAUSSING EQUIPMENT IN 2791 DATABASE 2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2794 COMPUTER- SOFTWARE CO 2795 SUITE PACKAGE 2796 INSTALLATION SERVICES (INC 2797 PRINTERS, LASER 2799 COMPUTERS, LASER 2799 COMPUTERS, D.P. EQUIP/AC 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTERS, INKLET 2803 SOFTWARE MAINTENANCE/ 2804 TRANSPORTATION OF GOOI 2805 CAMERAS, DIGITAL, FOR WII 2806 CAMERA ACCESSORIES: WHE 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2808 GAS 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2811 SOFTWARE CO	ARE #	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2787 SCANNERS, DOCUMENT: HA 2788 COMPUTERS/D.P. EQUIP/AC 2789 SCANNERS AND READERS, N 2790 DEGAUSSING EQUIPMENT IN 2791 DATABASE 2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2794 COMPUTER. SOFTWARE CO 2795 SUITE PACKAGE 2796 INSTALLATION SERVICES (NC 2797 PRINTERS, LASER 2799 COMPUTERS, D.P. EQUIP/AC 2800 PLOTTERS, GRAPHIC 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTERS, INKLET 2803 SOFTWARE MAINTENANCE/ 2804 TRANSPORTATION OF GOOI 2805 CAMERAS, DIGITAL, FOR WII 2806 CAMERA ACCESSORIES: WHE 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2808 GAS 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2810 SERVICE CHARGES/LATE FEE	PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2788 COMPUTERS/D.P. EQUIP/AC 2789 SCANNERS AND READERS, N 2790 DEGAUSSING EQUIPMENT IN 2791 DATABASE 2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2794 COMPUTER - SOFTWARE CO 2795 SUITE PACKAGE 2796 INSTALLATION SERVICES (NC 2797 PRINTERS, LASER 2798 INK CARTRIDGES FOR HEWLI 2799 COMPUTERS, D.P. EQUIP/AC 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTERS, INKLET 2803 SOFTWARE MAINTENANCE/ 2804 TRANSPORTATION OF GOOI 2805 CAMERAS, DIGITAL, FOR WII 2806 CAMERA ACCESSORIES: WHE 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2808 GAS 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE CO	2787 SCANNERS, DOCUMENT: HANDHELD, DESKTOP AND HIGH VOL	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2789 SCANNERS AND READERS, IN 2790 DEGAUSSING EQUIPMENT IN 2791 DATABASE 2791 DATABASE 2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2795 SUITE PACKAGE 2795 SUITE PACKAGE 2796 INSTALLATION SERVICES (INC 2799 COMPUTERS, LASR EQUIP/AC 2799 COMPUTERS, LASR EQUIP/AC 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTERS, INKLET 2803 PRINTERS, INKLET 2804 TRANSPORTATION OF GOOI 2804 TRANSPORTATION OF GOOI 2805 CAMERAS, DIGITAL, FOR WIIT 2805 CAMERAS, DIGITAL, FOR WIIT 2805 CAMERA ACCESSORIES: WHE 2805 CAMERA ACCESSORIES: BAT 2806 GAS 2806 CAMERA ACCESSORIES: BAT 2808 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2811 SOFTWARE COATWARE COATW	CCESSORIES: MAINT/REPAIR	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2790 DEGAUSSING EQUIPMENT N 2791 DATABASE 2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2794 COMPUTER - SOFTWARE CO 2795 SUITE PACKAGE 2796 INSTALLATION SERVICES (NC 2797 PRINTERS, LASER 2799 COMPUTERS, D. EQUIP/AC 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTERS, INKLET 2803 PRINTERS, INKLET 2804 TRANSPORTATION OF GOOI 2805 CAMERAS, DIGITAL, FOR WIIT 2806 CAMERA ACCESSORIES: WHE 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2808 GAS 2809 ELECTRICITY 2809 SELCTRICITY 2809 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2811 SOFTWARE MAINTENANCE/	AAGNETIC STRIP	084D7910 - DTMB-AGRICULTURE/IT PURCHASE
2791 DATABASE 2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2794 COMPUTER - SOFTWARE CO 2795 SUITE PACKAGE 2796 INSTALLATION SERVICES (NC 2797 PRINTERS, LASER 2799 COMPUTERS, D. F. EQUIP/AC 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTERS, INKIET 2803 PRINTERS, INKIET 2804 TRANSPORTATION OF GOOI 2805 CAMERAS, DIGITAL, FOR WIIT 2806 CAMERA ACCESSORIES: WHE 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2808 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2811 SOFTWARE MAINTENANCE/	MAINT/REPAIR	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2792 FUEL OIL, DIESEL 2793 SOFTWARE MAINTENANCE/ 2794 COMPUTER - SOFTWARE CO 2795 SUITE PACKAGE 2796 INSTALLATION SERVICES (NC 2797 PRINTERS, LASER 2799 COMPUTERS/D.P. EQUIP/AC 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTERS, INKLET 2803 PRINTERS, INKLET 2804 TRANSPORTATION OF GOOD 2805 CAMERAS, DIGITAL, FOR WIIT 2806 CAMERA ACCESSORIES: WHE 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2808 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2811 SOFTWARE CO		084B3130 - DTMB-EDUCATION/IT PURCHASE
2793 SOFTWARE MAINTENANCE/ 2794 COMPUTER - SOFTWARE CO 2795 SUITE PACKAGE 2796 INSTALLATION SERVICES (NC 2797 PRINTERS, LASER 2799 COMPUTERS/D.P. EQUIP/AC 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTERS, INMIET 2803 PRINTERS, INMIET 2804 TRANSPORTATION OF GOOD 2805 CAMERAS, DIGITAL, FOR WIIT 2806 CAMERAS, DIGITAL, FOR WIIT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2809 ELECTRICITY 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2811 SOFTWARE CO		08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2794 COMPUTER - SOFTWARE CO 2795 SUITE PACKAGE 2796 INSTALLATION SERVICES (NC 2797 PRINTERS, LASER 2798 COMPUTERS/D.P. EQUIP/AC 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/Z802 PRINTERS, INKIET 2802 PRINTERS, INKIET 2803 PRINTERS, INKIET 2804 TRANSPORTATION OF GOOI 2805 CAMERAS, DIGITAL, FOR WIIT 2805 CAMERAS, DIGITAL, FOR WIIT 2805 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/Z808 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/Z811 SOFTWARE CO	'SUPPORT, PROPRIETARY	084E1910 - DTMB-CIVIL SERVICE/IT PURCHASE
2795 SUITE PACKAGE 2796 INSTALLATION SERVICES (NC 2797 PRINTERS, LASER 2798 INK CARTRIDGES FOR HEWLI 2799 COMPUTERS, D. EQUIP/AC 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTERS, INKIET 2803 PRINTER ACCESSORIES: WHE 2804 TRANSPORTATION OF GOOI 2805 CAMERAS, DIGITAL, FOR WII 2805 CAMERAS, DIGITAL, FOR WII 2806 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2811 SOFTWARE CO	ONSULTANT	084B3130 - DTMB-EDUCATION/IT PURCHASE
2796 INSTALLATION SERVICES (NG 2797 PRINTERS, LASER 2798 INK CARTRIDGES FOR HEWLI 2799 COMPUTERS/D.P. EQUIP/AC 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTERS, INKIET 2803 PRINTERS, INKIET 2803 PRINTERS, DIGITAL, FOR WII 2805 CAMERAS, DIGITAL, FOR WII 2805 CAMERAS, DIGITAL, FOR WII 2805 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2811 SOFTWARE CO		08401500 - OFFICE OF ENTERPRISE SECURITY
2797 PRINTERS, LASER 2798 INK CARTRIDGES FOR HEWLI 2799 COMPUTERS/D.P. EQUIP/AC 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTERS, INKIET 2803 PRINTER ACCESSORIES: WHE 2804 TRANSPORTATION OF GOOD 2805 CAMERAS, DIGITAL, FOR WII 2806 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE CO	OT OTHERWISE CLASSIFIED)	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2798 INK CARTRIDGES FOR HEWLI 2799 COMPUTERS, Dr. EQUIP/AC 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTERS, INKLET 2803 PRINTER ACCESSORIES: WHE 2805 CAMERAS, DIGITAL, FOR WII 2805 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE COMPLITER - SOFTWARE COMPLI		084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2799 COMPUTERS/D.P. EQUIP/AC 2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTERS, INKIET 2803 PRINTER ACCESSORIES: WHE 2804 TRANSPORTATION OF GOOD 2805 CAMERAS, DIGITAL, FOR WII 2806 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2808 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2811 SOFTWARE CO	ETT PACKARD PRINTERS	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2800 PLOTTERS, GRAPHIC 2801 SOFTWARE MAINTENANCE/ 2802 PRINTERS, INKIET 2803 PRINTER ACCESSORIES: WHE 2804 TRANSPORTATION OF GOOD 2805 CAMERAS, DIGITAL, FOR WII 2806 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2811 SOFTWARE CO	CCESSORIES: MAINT/REPAIR	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2801 SOFTWARE MAINTENANCE/ 2802 PRINTERS, INKJET 2803 PRINTER ACCESSORIES: WHE 2804 TRANSPORTATION OF GOOD 2805 CAMERAS, DIGITAL, FOR WII 2806 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2811 SOFTWARE CO		084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2802 PRINTERS, INKIET 2803 PRINTER ACCESSORIES: WHE 2804 TRANSPORTATION OF GOOI 2805 CAMERAS, DIGITAL, FOR WII 2806 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2809 ELECTRICITY 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2811 SOFTWARE CO	'SUPPORT, PROPRIETARY	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2803 PRINTER ACCESSORIES: WHE 2804 TRANSPORTATION OF GOOD 2805 CAMERAS, DIGITAL, FOR WII 2806 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2811 SOFTWARE CO		084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2804 TRANSPORTATION OF GOOD 2805 CAMERAS, DIGITAL, FOR WII 2806 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2811 SOFTWARE CO	EELS, SHEET FEEDERS, FORMS	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2805 CAMERAS, DIGITAL, FOR WII 2806 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2812 COMPLITER - SOFTWARE CO	DS (FREIGHT)	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2806 CAMERA ACCESSORIES: BAT 2807 SOFTWARE MAINTENANCE/ 2808 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2812 COMPLITER - SOFTWARE CO	NDOWS #	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2807 SOFTWARE MAINTENANCE/ 2808 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2812 COMPLITER - SOFTWARE CO	CAMERA ACCESSORIES: BATTERIES, EXPOSURE METERS (LI	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2809 GAS 2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2812 COMPLITER - SOFTWARE CO	'SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2809 ELECTRICITY 2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/ 2812 COMPLITER - SOFTWARE CO		08412000 - DTMB-ACCOUNTS PAYABLE
2810 SERVICE CHARGES/LATE FEE 2811 SOFTWARE MAINTENANCE/2812 COMPLITER - SOFTWARE CO		08412000 - DTMB-ACCOUNTS PAYABLE
2811 SOFTWARE MAINTENANCE/	# S:	08412000 - DTMB-ACCOUNTS PAYABLE
12812 COMPLITER - SOFTWARE CO	'SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2015	DNSULTANT	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2813 SOFTWARE, MICROCOMPUTER, PROJECT MANAGEMENT#	TER, PROJECT MANAGEMENT #	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2814 TRAVEL REIMBURSEMENT		084E5910 - DTMB-TRANSPORTATION/IT PURCHASE

A	В	U	Q	ш	L	g	=
2815 84	6163	2942669809	SERENA SOFTWARE	V4311737	19250002154	ΛC	92436
2816 84	6131	2461183008	SEVEN POINTS CONSULTING	V5502967	08453200003	۸c	91829
2817 84	6163	2132762488	SIEMENS INDUSTRY INC	V4309931	19250002154	۸C	92436
2818 84	6128	2411829616	SIGNCAD SYSTEMS INC	V4301506	NONJURIS	۸C	9204511
2819 84	6128	2980194060	SILANIS TECHNOLOGY INC	V5501434	NONJURIS	۸C	9204511
2820 84	6128	2980194060	SILANIS TECHNOLOGY INC	W5500445		DV	FTR40
2821 84	6163	2611547538	SKILLSETS ONLINE CORPORATION	V4312362	19250002154	۸c	92436
2822 84	6143	2383423337	SKYLINE DISPLAYS AND SERVICES OF MICHIGAN INC	V5510045	19250002031	۸C	96286
2823 84	6143	2383423337	SKYLINE DISPLAYS AND SERVICES OF MICHIGAN INC	V5510045		۸C	71530
2824 84	6128	2391471992	SKYWARD, INC.	V4316013	NONJURIS	۸C	9204511
2825 84	6131	2841346909	SLI GLOBAL SOLUTIONS INC	V4304255	08453000018	۸C	91829
2826 84	6128	2383416826	SMART INVENTORY SOLUTIONS LLC	V4301606	NONJURIS	۸C	9204511
2827 84	6131	2383416826	SMART INVENTORY SOLUTIONS LLC	V4304078	08453200003	۸C	91829
2828 84	6131	2223682846	SMART SOURCE TECHNOLOGIES	V4302729	08453000021	۸C	9182924
2829 84	6235	2943340607	SMARTBEAR SOFTWARE INC	V5500741		۸C	20886
2830 84	6235	2943340607	SMARTBEAR SOFTWARE INC	W5500088		DV	FTR40
2831 84	6128	2271691126	SOCIALMENTUM, LLC	V5505870	NONJURIS	۸C	95639
2832 84	6235	2208512903	SOCRATA, INC.	V5504905	NONJURIS	۸C	95639
2833 84	6131	2134180354	SOGETI USA LLC	V4307838	08453200003	۸C	91829
2834 84	6235	2731559348	SOLARWINDS INC	V5509188		۸C	20886
2835 84	6128	2330456279	SOLIMAR SYSTEMS, INC.	V4304194	NONJURIS	۸C	9204511
2836 84	6125	2980394752	SOLUTIONS THRU SOFTWARE INC.	V5505871	19250002190	۸C	96246
2837 84	6125	2980394752	SOLUTIONS THRU SOFTWARE INC.	V5505871		VC	20453
2838 84	6128	2980394752	SOLUTIONS THRU SOFTWARE INC.	V4303218	NONJURIS	۸C	9204511
2839 84	6128	2980394752	SOLUTIONS THRU SOFTWARE INC.	W4301976		DV	FTR40
2840 84	6128	2942824807	SONOMA TECHNOLOGY, INC.	V4301819	NONJURIS	۸C	9204511
2841 84	6525	2382052080	SOUND ENGINEERING INC	V4301922	19250002345	۸C	91356
2842 84	6525	2382052080	SOUND ENGINEERING INC	V4301922		۸C	20413
2843 84	6128	2000002593	SPARX SYSTEMS PTY LTD	V4303802	NONJURIS	VC	9204511
2844 84	6143	2050499679	SPENCER TECHNOLOGIES, INC.	V4303239	MIXED	۸C	96286
2845 84	6143	2050499679	SPENCER TECHNOLOGIES, INC.	V4303239		۸C	20454
2846 84	6143	2050499679	SPENCER TECHNOLOGIES, INC.	V4303239		۸C	20468
2847 84	6101	2431408007	SPRINT COMMUNICATIONS COMPANY LP	W4300238	NONJURIS	DV	91575
2848 84	6101	2431408007	SPRINT COMMUNICATIONS COMPANY LP	W4302536	NONJURIS	DV	91579
2849 84	6125	2161734038	SQUIRE TECH SOLUTIONS, LLC	W4302267		DV	72559
2850 84	6128	2061169696	SS & C TECHNOLOGIES INC	V5500270	19250002154	VC	92436
2851 84	6128	2061169696	SS & C TECHNOLOGIES INC	V5500270	NONJURIS	۸C	9204511
2852 84	6128	2061169696	SS & C TECHNOLOGIES INC	V5500270		۸C	20890
2853 84	6125	2382076035	ST IGNACE AUTOMOTIVE SUPPLY INC	W4302443	19250002159	DV	91365
2854 84	6128	2980497331	STACS DNA INC.	V4301738	NONJURIS	VC	9204511
2855 84	6131	2980497331	STACS DNA INC.	V4315794	08453200003	VC	91829
2856 84	6235	2980497331	STACS DNA INC.	V4309172		۸C	20837

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2815 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2816 COMPUTER - SOFTWARE CONSULTANT	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2817 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2818 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2819 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2700 - DTMB-CASINO GAMING BOARD/IT PURCHASE
2820 REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
2821 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2822 TRANSPORTATION OF GOODS (FREIGHT)	08401233 - DTMB-MPSCS
2823 DISPLAY AND EXHIBIT MATERIALS	08401233 - DTMB-MPSCS
2824 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B3130 - DTMB-EDUCATION/IT PURCHASE
2825 COMPUTER - SOFTWARE CONSULTANT	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2826 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2827 COMPUTER - SOFTWARE CONSULTANT	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2828 START	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2829 SUITE PACKAGE	08401110 - DTMB-IT PROCUREMENT
2830 REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
2831 ELECTRONIC SUBSCRIPTION SERVICES	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2832 ELECTRONIC SUBSCRIPTION SERVICES	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2833 COMPUTER - SOFTWARE CONSULTANT	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2834 SUITE PACKAGE	08401340 - DTMB-INFRA-DESKTOP SERVICES
2835 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2836 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2837 MICROCOMPUTERS, DESKTOP OR TOWERBASED	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2838 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2839 REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
2840 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
2841 CONSTRUCTION, UTILITY/UNDERGROUND PROJECTS	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2842 CABLES: PRINTER, DISK, NETWORK, ETC.	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2843 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2750 - DTMB-LOTTERY/IT PURCHASE
2844 TRANSPORTATION OF GOODS (FREIGHT)	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2845 MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2846 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2847 TELEPHONE SERVICES, CELLULAR	08412000 - DTMB-ACCOUNTS PAYABLE
2848 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	08412000 - DTMB-ACCOUNTS PAYABLE
2849 TELECOMMUNICATION PARTS AND ACCESSORIES (NOT OTHER	08412000 - DTMB-ACCOUNTS PAYABLE
2850 IN-SERVICE TRAINING: COMPUTER RELATED	084F2710 - DTMB-TREASURY/IT PURCHASE
2851 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2852 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	084F2710 - DTMB-TREASURY/IT PURCHASE
2853 MAIN & REPAIR: ANTENNA TOWER & COMM EQUIP #	08412000 - DTMB-ACCOUNTS PAYABLE
2854 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2855 COMPUTER - SOFTWARE CONSULTANT	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2856 DATABASE	084C5510 - DTMB-STATE POLICE/IT PURCHASE

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2857 84	6131	2260333413	STARBOARD CONSULTING, LLC	V5509795	08453200003	۸C	91829
2858 84	6128	2742749723	STARCAP MARKETING LTD.	V5501062	NONJURIS	۸C	9204511
2859 84	6245	2386000134	STATE OF MICHIGAN	W4302956		DV	80148
2860 84	6245	2386000134	STATE OF MICHIGAN	W4302956		DV	80149
2861 84	6131	2810302402	STATE OF MONTANA	V4302657	08453000018	۸C	91829
2862 84	6131	2810302402	STATE OF MONTANA	V4304143	NONJURIS	۸C	9204511
2863 84	6128	2364143020	STENOGRAPH, L. L. C.	W4300431	NONJURIS	DV	9204511
2864 84	6125	2410968855	STEVENS VAN LINES INC	W4301514	NONJURIS	ВР	98124
2865 84	6143	2410968855	STEVENS VAN LINES INC	V4301710	19250002138	۸C	96256
2866 84	6128	2202203387	STEWART-RATCLIFF AVIATION SERVICES, INC.	V4311953	NONJURIS	۸C	9204511
2867 84	6163	2264656059	STORMWIND LLC	V5501458	19250002154	۸C	92436
2868 84	6163	2383318175	SUMMIT POINTE	V5508680	19250002154	۸C	92436
2869 84	6128	2421607228	SUMTOTAL SYSTEMS, INC.	V4303873	NONJURIS	۸C	9204511
2870 84	6125	2760836909	SUPPLY SERVICES INC	W4301038		DV	2077279
2871 84	6125	2760836909	SUPPLY SERVICES INC	W4302282	19250002031	DV	96286
2872 84	6128	2330519279	SUSTEEN INC.	V5506582	NONJURIS	۸C	9204511
2873 84	6235	2330519279	SUSTEEN INC.	V4310280		۸C	20837
2874 84	6128	2942951005	SYBASE INC	V4301596	NONJURIS	۸C	9204511
2875 84	6128	2770181864	SYMANTEC CORPORATION	V5502764	NONJURIS	۸C	9204511
2876 84	6131	2770181864	SYMANTEC CORPORATION	V5510012	08453200003	۸C	91829
2877 84	6128	2520889870	SYSTEM AUTOMATION CORPORATION	V4301660	NONJURIS	۸C	9204511
2878 84	6128	2541587652	SYSTEMS ENGINEERING TECHNOLOGIES CORP	V4308528	NONJURIS	۸C	9204511
2879 84	6131	2382612369	SYSTEMS TECHNOLOGY GROUP INC	V4301662	08453000021	۸C	9182924
2880 84	6131	2382612369	SYSTEMS TECHNOLOGY GROUP INC	V4305336	08453000018	۸C	91829
2881 84	6235	2432027263	TACTICAL DIGITAL CORP.	V4301829		۸C	20827
2882 84	6525	2953872464	TALLEY COMMUNICATIONS CO INC	V4309376		۸C	72512
2883 84	6102	2351783360	TDS TELECOM	W4300455	NONJURIS	DV	91575
2884 84	6102	2351783360	TDS TELECOM	W4302580	NONJURIS	DV	91579
2885 84	6128	2351871186	TECHNOLOGY PARTNERSHIP GROUP	V4300278	NONJURIS	۸C	9204511
2886 84	6131	2203108791	TECHNOLOGY RESOURCE SERVICES	V4301779	08453200008	۸C	9182924
2887 84	6128	2382776204	TECHSMITH CORPORATION	V4313127	NONJURIS	۸C	9204511
2888 84	6128	2753213107	TEEL INC	V4315793	NONJURIS	۸C	9204511
2889 84	6235	2753213107	TEEL INC	V4306588		۸C	20890
2890 84	6131	2522010575	TEKSYSTEMS INC	V4301854	08453000018	۸C	91829
2891 84	6128	2208103656	TELERIK INC	V5505301	NONJURIS	۸C	9204511
2892 84	6525	2203109118	TEMPEST TELECOM SOLUTIONS	V4309423		۸C	20468
2893 84	6131	2980384254	TESSELLA, INC	V4301739	NONJURIS	۸C	95639
2894 84	6128	2201231681	THE CBORD GROUP, INC.	W4301961	NONJURIS	DV	9204511
2895 84	6128	2541321839	THE COMPUTER SOLUTION COMPANY OF VA INC.	V4303965	NONJURIS	۸C	9204511
2896 84	6131	2541321839	THE COMPUTER SOLUTION COMPANY OF VA INC.	V4301503	08453200003	۸C	91829
2897 84	6128	2131624108	THE CONFERENCE BOARD INC	V4308030	NONJURIS	۸C	9204511
2898 84	6129	2223140946	THE NEWTON GROUP	V4302645	19250002157	۸C	93921

2857 COMPUTER - SOFTWARE CONSULTANT	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2858 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2859 SIGN MATERIAL, NON-REFLECTIVE	08412000 - DTMB-ACCOUNTS PAYABLE
2860 SIGN MATERIAL, REFLECTIVE	08412000 - DTMB-ACCOUNTS PAYABLE
2861 COMPUTER - SOFTWARE CONSULTANT	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2862 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2863 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2864 CONTAINERS, ALL KINDS: RENTAL	08412000 - DTMB-ACCOUNTS PAYABLE
2865 MOVING SERVICES	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2866 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2867 IN-SERVICE TRAINING; COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2868 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2869 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2870 PRINTER SUPPLIES AND ACCESSORIES, LASER	08412000 - DTMB-ACCOUNTS PAYABLE
2871 TRANSPORTATION OF GOODS (FREIGHT)	08412000 - DTMB-ACCOUNTS PAYABLE
2872 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2873 DATABASE	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2874 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2875 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2700 - DTMB-CASINO GAMING BOARD/IT PURCHASE
2876 COMPUTER - SOFTWARE CONSULTANT	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2877 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2878 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2879 START	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2880 COMPUTER - SOFTWARE CONSULTANT	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2881 COMMUNICATIONS: NETWORKING, LINKING, ETC.	084A4310 - DTMB-DHS/IT PURCHASE
[2882] ANTENNAS AND ACCESSORIES (RADIO ONLY): BRACKETS, M	08401233 - DTMB-MPSCS
2883 TELEPHONE SERVICES, CELLULAR	08412000 - DTMB-ACCOUNTS PAYABLE
2884 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	08412000 - DTMB-ACCOUNTS PAYABLE
2885 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2886 START	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2887 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2888 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2889 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2890 COMPUTER - SOFTWARE CONSULTANT	084A4310 - DTMB-DHS/IT PURCHASE
2891 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B3130 - DTMB-EDUCATION/IT PURCHASE
2892 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	08401233 - DTMB-MPSCS
2893 ELECTRONIC SUBSCRIPTION SERVICES	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2894 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5110 - DTMB-MILITARY AFFAIRS/IT PURCHASE
2895 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2896 COMPUTER - SOFTWARE CONSULTANT	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2897 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2898 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	08401320 - DTMB-TELECOM

	A	В	U	Q	Ш	L	9	Ξ
2899 84	9	6101	2386006309	THE REGENTS OF THE UNIVERSITY OF MICHIGAN	W4300027		DV	FTR10
2900 84	9	6131	2133980333	THE SANBORN MAP COMPANY, INC.	V5502350	08453200002	۸C	90504
2901 84		6128	2330234303	THE STAHURA-BRENNER GROUP INC	V4301600	NONJURIS	۸C	9204511
2902 84	9	6128	2383156552	THE TM GROUP INC.	V4300641	NONJURIS	۸C	9204511
2903 84	9	6131	2383584254	THE WELLMAN GROUP, INC.	V4301857	08453000021	VC	9182924
2904 84		6235	2200019673	THE WINVALE GROUP, LLC.	V5505894		VC	20837
2905 84	9	6128	2043326268	THERMO ELECTRON CORPORATION	V4301726	NONJURIS	۸C	9204511
2906 84	9	6128	2043326268	THERMO ELECTRON CORPORATION	W4300664		DV	FTR40
2907 84	9	6131	2043326268	THERMO ELECTRON CORPORATION	V5501185	08453200003	۸C	91829
2908 84	9	6128	2383473822	THINK INTERACTIVE INC	V4301914	NONJURIS	۸C	9204511
2909 84	9	6128	2113382653	THINKMAP, INC.	V4309111	NONJURIS	۸C	9204511
2910 84	9	6128	2751297386	THOMSON REUTERS TAX & ACCOUNTING INC	V4303049	NONJURIS	۸C	9204511
2911 84	9	6131	2200228162	THREE SIGMA SOFTWARE	V4301916	08453000018	۸C	91829
2912 84	9	6128	2980680038	TIKIT LIMITED	V4301611	NONJURIS	۸C	9204511
2913 84	9	6128	2341530120	TIMEKEEPING SYSTEMS, INC.	V5509744	19250002031	۸c	96286
2914 84	9	6128	2341530120	TIMEKEEPING SYSTEMS, INC.	V5509744	NONJURIS	۸C	9204511
2915 84	9	6128	2341530120	TIMEKEEPING SYSTEMS, INC.	V5509744		۸C	20468
2916 84		6143	2341530120	TIMEKEEPING SYSTEMS, INC.	V5504798		۸C	20837
2917 84	9	6125	2274839379	TPP HOLDINGS, INC.	W4301625		DV	88390
2918 84	9	6525	2263257634	TRACTBUILDER, LLC	V4315927	NONJURIS	۸C	9204511
2919 84	9	6125	2382030005	TRACY, INC	V4309758	192S0002190	۸C	96246
2920 84		6125	2382030005	TRACY, INC	V4309758		۸C	20468
2921 84		6125	2382030005	TRACY, INC	V4309758		۸C	20489
2922 84	9	6125	2382030005	TRACY, INC	V4309758		۸C	20890
2923 84		6128	2382030005	TRACY, INC	V4301607	19250002157	۸C	93921
2924 84	9	6128	2382030005	TRACY, INC	V4301607	NONJURIS	۸C	9204511
2925 84	9	6131	2382030005	TRACY, INC	V5504053	08453200003	۸C	91829
2926 84	9	6525	2383069711	TRAVERSE REPRODUCTION	V5510557		۸c	20476
2927 84		4852	2020632818	TREETOPS ACQUISITION CO LLC	W4302514	NONJURIS	DV	97130
2928 84		6128	2522063932	TRICERAT INC	W4300287	NONJURIS	DV	9204511
2929 84	9	6235	2522063932	TRICERAT INC	V4311931		VC	20827
2930 84	9	6125	2953871079		V4304192	19250002190	VC	96246
2931 84	9	6125	2953871079	TRITECH SOFTWARE SYSTEMS	V4304192	NONJURIS	VC	9204511
2932 84		6125	2953871079	TRITECH SOFTWARE SYSTEMS	V4304192		VC	20886
2933 84	9	6235	2953871079	TRITECH SOFTWARE SYSTEMS	V4304040		VC	2082745
2934 84		6128	2311667388	TRIVANTIS CORPORATION	V4303376	NONJURIS	VC	9204511
2935 84		6128	2330858662	TS TRAKER SYSTEMS	W4302539	NONJURIS	DV	9204511
2936 84	9	6715	2453798148	U S BANCORP GOVERNMENT LEASING & FINANCE INC.	V4307894	19250002157	VC	93921
2937 84	9	6205	2310841368	U.S. BANK	W4300249		ВР	40515
2938 84		6128	2261598428	U.S. CITIZENSHIP & IMMIGRATION SERVICES - SAVE	V4301655	NONJURIS	VC	9204511
2939 84		6131	2383399677	UNIFIED BUSINESS TECHNOLOGIES INC	V4307471	08453000021	VC	9182924
2940 84		6128	2380387840	UNISYS CORPORATION	V4300695	NONJURIS	VC	9204511

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2899 PAYMENTS TO LOCAL UNITS OF GOVERNMENT	08412000 - DTMB-ACCOUNTS PAYABLE
2900 AERIAL PHOTOGRAMMERY SERVICES #	08401270 - DTMB-CTR FOR SHARED SOLUTIONS
2901 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2902 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2750 - DTMB-LOTTERY/IT PURCHASE
2903 START	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2904 DATABASE	08401110 - DTMB-IT PROCUREMENT
2905 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2906 REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
2907 COMPUTER - SOFTWARE CONSULTANT	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2908 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2909 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2910 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2911 COMPUTER - SOFTWARE CONSULTANT	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2912 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2913 TRANSPORTATION OF GOODS (FREIGHT)	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2914 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2915 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2916 DATABASE	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2917 VOICE MAIL SYSTEMS	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2918 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2919 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2920 PERIPHERALS, MISCELLANEOUS: JOY STICKS, GRAPHIC DI	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2921 SCANNERS AND READERS, MAGNETIC STRIP	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2922 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2923 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2924 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2925 COMPUTER - SOFTWARE CONSULTANT	084C4720 - DTMB-CORRECTIONS/IT PURCHASE
2926 PRINTERS, INKJET	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2927 HOTEL/MOTEL ACCOMODATIONS	08412000 - DTMB-ACCOUNTS PAYABLE
2928 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2929 COMMUNICATIONS: NETWORKING, LINKING, ETC.	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2930 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	08401110 - DTMB-IT PROCUREMENT
2931 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401110 - DTMB-IT PROCUREMENT
2932 SUITE PACKAGE	08401110 - DTMB-IT PROCUREMENT
2933 SOFTWARE, MICROCOMPUTER, COMMUNICATIONS #	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2934 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2935 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2936 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2937 GASOLINE, AUTOMOTIVE	08412000 - DTMB-ACCOUNTS PAYABLE
2938 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2939 START	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2940 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE

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2941 84		6129	2380387840	UNISYS CORPORATION	V4301509	192S0002157	۸C	93921
2942 84		6131	2380387840	UNISYS CORPORATION	V4302190	08453000017	۸C	91828
2943 84		6131	2380387840	UNISYS CORPORATION	V4302660	08453000018	۸C	91829
2944 84		6143	2380387840	UNISYS CORPORATION	V5500852		VC	20455
2945 84		6235	2380387840	UNISYS CORPORATION	V4307919		۸C	20886
2946 84		6163	2112240940	UNITED BUSINESS MEDIA LLC	V4315791	19250002154	۸C	92436
2947 84		6125	2362407381	UNITED PARCEL SERVICE	W4300443	NONJURIS	ВР	91559
2948 84		6128	2751039736	UNIVERSAL WEATHER AND AVIATION INC	V4315472	NONJURIS	۸C	9204511
2949 84		6128	2596002052	UNIVERSITY OF FLORIDA	V4302651	NONJURIS	۸C	9204511
2950 84		6105	2381280574	UPPER PENINSULA POWER COMPANY	W4300190	NONJURIS	DO	9106301
2951 84		6105	2381280574	UPPER PENINSULA POWER COMPANY	W4302761	19250002201	DO	91027
2952 84		6525	2202580684	US 27 MOTORSPORTS & TRAILERS INC	V5504062		۸C	7084
2953 84		6128	2521259974	US DEPARTMENT OF COMMERCE	W4303013	NONJURIS	DV	9204511
2954 84		6131	2383402472	V2SOFT INC	V4301918	08453200008	۸C	9182924
2955 84		6128	2364240256	VALPAR INTERNATIONAL CORPORATION	V4301612	NONJURIS	۸C	9204511
2956 84		6128	252222344	VALUENGINE INC	V4301602	NONJURIS	۸C	9204511
2957 84		6128	2208629825	VECTOR PSYCHOMETRIC GROUP, LLC	V5509517	NONJURIS	۸C	9204511
2958 84		6235	2208629825	VECTOR PSYCHOMETRIC GROUP, LLC	V4308893		۸C	20843
2959 84		6131	2383239281	VED SOFTWARE SERVICES INC	V4302742	08453200008	۸C	9182924
2960 84		6163	2232518693	VERINT AMERICAS INC	V5509751	192S0002154	۸C	92436
2961 84		6235	2232518693	VERINT AMERICAS INC	V4311748		۸C	20837
2962 84		6131	2311812805	VERITEC SOLUTIONS LLC	V4304506	08453200003	۸C	91829
2963 84		6128	2383613061	VERSAIMAGE SOFTWARE CORPORATION	V4301603	NONJURIS	۸C	9204511
2964 84		6425	2382914495	VICTOR II PARTNERSHIP	W4302295	NONJURIS	DR	97145
2965 84		6525	2362822116	VIDEOJET TECHNOLOGIES INC	V4308531		۸C	20477
2966 84		6131	2202055289	VISANTECH SOLUTIONS LC	V4301780	08453200008	۸C	9182924
2967 84		6131	2383353329	VL COMMUNICATIONS CORP.	V4301920	08453000018	VC	91829
2968 84		6235	2911319190	VWR INTERNATIONAL INC	V5500119		VC	20890
2969 84		6129	2382322203	W T BERESFORD COMPANY	V4308107	19250002157	VC	93921
2970 84		6525	2361150280	W.W. GRAINGER INC	V5509762		۸C	45010
2971 84		6128	2841258437	WAGERS & ASSOCIATES INC	V4301915	NONJURIS	۸C	9204511
2972 84		6125	2382904154	WALTER CURTIS CO LLC	W5500440		DV	803840
2973 84		6125	2390967466	WASTE MANAGEMENT OF NORTHERN WISCONSIN	W4300011	19250002201	DV	91027
2974 84		6128	2721475068	WATCH SYSTEMS LLC	V4311481	NONJURIS	۸C	9204511
2975 84		6131	2721475068	WATCH SYSTEMS LLC	V4302728	08453200003	VC	91829
2976 84		6131	2721475068	WATCH SYSTEMS LLC	V5503779		VC	20837
2977 84		6128	2043234558	WATERS CORPORATION	V4312006	NONJURIS	VC	9204511
2978 84		6131	2204754433	WEISBERG CONSULTING, INC.	V4302655	08453200008	VC	9182924
2979 84		6125	2381445054	WEISS FARM EQUIPMENT	W4302442	19250002159	DV	91365
2980 84		6125	2382728384	WESTERN TEL-COM	V4301830	19250002190	VC	96246
2981 84		6125	2382728384	WESTERN TEL-COM	V4305599	NONJURIS	۸C	91579
2982 84		6125	2382728384	WESTERN TEL-COM	V4305599		VC	72559

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2941	2941 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2942	2942 COMPUTER - HARDWARE CONSULTANT	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2943	2943 COMPUTER - SOFTWARE CONSULTANT	08401340 - DTMB-INFRA-DESKTOP SERVICES
2944	2944 MICROCOMPUTERS, MULTI-PROCESSOR	08401310 - DTMB-INFRA-DATA CENTER OPERATIONS
2945	2945 SUITE PACKAGE	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2946	2946 IN-SERVICE TRAINING: COMPUTER RELATED	08401110 - DTMB-IT PROCUREMENT
2947	2947 MAIL SERVICES, EXPRESS	08412000 - DTMB-ACCOUNTS PAYABLE
2948	2948 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2949	2949 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2950	2950 ELECTRICITY	08412000 - DTMB-ACCOUNTS PAYABLE
2951	2951 GARBAGE/TRASH REMOVAL AND DISPOSAL	08412000 - DTMB-ACCOUNTS PAYABLE
2952	2952 TRAILERS, VAN, COMPLETELY ENCLOSED	08401233 - DTMB-MPSCS
2953	2953 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A3910 - DTMB-COMMUNITY HEALTH/IT PURCHASE
2954	START	08401320 - DTMB-TELECOM
2955	2955 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2956	2956 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2957	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084B3130 - DTMB-EDUCATION/IT PURCHASE
2958	2958 EDUCATIONAL: FOREIGN LANGUAGES, MATH, SCIENCE, SOC	084B3130 - DTMB-EDUCATION/IT PURCHASE
2959	START	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2960	2960 IN-SERVICE TRAINING: COMPUTER RELATED	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2961	2961 DATABASE	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2962	2962 COMPUTER - SOFTWARE CONSULTANT	084F6510 - DTMB-INSURANCE & FINANCIAL SERVICES
2963	2963 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2310 - DTMB-SECRETARY OF STATE/IT PURCHASE
2964	2964 OFFICE SPACE RENTAL	08412000 - DTMB-ACCOUNTS PAYABLE
2965	2965 PRINTERS, LASER	084B6310 - DTMB-LICENSING & REGULATORY AFFAIRS
2966	START	084A4310 - DTMB-DHS/IT PURCHASE
2967	2967 COMPUTER - SOFTWARE CONSULTANT	084B3130 - DTMB-EDUCATION/IT PURCHASE
2968	2968 UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING S	084D7510 - DTMB-NATURAL RESOURCES/IT PURCHASE
2969	2969 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084F2700 - DTMB-CASINO GAMING BOARD/IT PURCHASE
2970	2970 BUILDING & MAINTENANCE SUPPLY STORE ORDERS	08401233 - DTMB-MPSCS
2971	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2972	2972 NAME TAGS	08412000 - DTMB-ACCOUNTS PAYABLE
2973	GARBAGE/TRASH REMOVAL AND DISPOSAL	08412000 - DTMB-ACCOUNTS PAYABLE
2974	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2975	2975 COMPUTER - SOFTWARE CONSULTANT	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2976	2976 DATABASE	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2977	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7910 - DTMB-AGRICULTURE/IT PURCHASE
2978	2978 START	084C5510 - DTMB-STATE POLICE/IT PURCHASE
2979	2979 MAIN & REPAIR: ANTENNA TOWER & COMM EQUIP #	08412000 - DTMB-ACCOUNTS PAYABLE
2980	2980 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	08401320 - DTMB-TELECOM
2981	2981 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	08401320 - DTMB-TELECOM
2982	2982 TELECOMMUNICATION PARTS AND ACCESSORIES (NOT OTHER	08401320 - DTMB-TELECOM

	A	В	U	O	Е	F	9	Н
2983 84		6525	2314130940		V5510022	19250002031	۸C	96286
2984 84		6525	2314130940	WILSON BOHANNAN COMPANY	V5510022		۸C	45055672278
2985 84		6128	2931245518	WINDSOR SOLUTIONS INC	V4305386	NONJURIS	VC	9204511
2986 84		6128	2931245518	WINDSOR SOLUTIONS INC	V4309927	08453200003	VC	91829
2987 84		6105	2390476280	WISCONSIN ELECTRIC POWER COMPANY	W4300167	NONJURIS	DO	9106301
2988 84		6129	2260024324	WISCONSIN LIVESTOCK IDENTIFICATION CONSORTIUM INC.	V4302197	19250002157	۸C	93921
2989 84		6105	2390715160	WISCONSIN PUBLIC SERVICE CORPORATION	W4300163	NONJURIS	DO	9106301
2990 84		6105	2390715160	WISCONSIN PUBLIC SERVICE CORPORATION	W4303261	NONJURIS	DO	9106304
2991 84		6128	2411792530	WOLTERS KLUWER FINANCIAL SERVICES INC	V4301592	NONJURIS	۸C	9204511
2992 84		6125	2452794305	WOLVERINE SALES AND SERVICE INC	W4303158	19250002129	DV	93446
2993 84		6128	2942911623	WORLD INSTITUTE ON DISABILITY	V5503661	NONJURIS	۸C	9204511
2994 84		6128	2836000263	WYOMING DEPARTMENT OF TRANSPORTATION	V5501663	NONJURIS	۸C	9204511
2995 84		6128	2160468020	XEROX CORPORATION	V4303724	NONJURIS	۸C	9204511
2996 84		6128	2160468020	XEROX CORPORATION	V4306303		VC	20837
2997 84		6510	2160468020	XEROX CORPORATION	W4300149		ВР	20798
2998 84		6128	2131996647	XEROX STATE & LOCAL SOLUTIONS, INC.	V4303571	NONJURIS	۸C	9204511
2999 84		6525	2943052865	ZASIO ENTERPRISES INC	V4307070	19250002031	۸C	96286
3000 84		6525	2943052865	ZASIO ENTERPRISES INC	V4307070		۸C	20686
3001 84		6101	2261398293	ZAYO GROUP HOLDINGS, INC.	V4312299	19250002157	۸C	93921
3002 84		6128	2453655637	ZERO TURNAROUND USA, INC	V4306029	NONJURIS	۸C	9204511
3003 84		6128	2453655637	ZERO TURNAROUND USA, INC	W4301683		DV	FTR40
3004 84		6128	2752834355	ZIXMAIL, COM INC	V4308521	NONJURIS	۸C	9204511
3002								
3006 Agency Cd	ency Cd	Agy Obj Cd	Vendor Id	Vendor Name	Vchr Num 8	CS138 ID	Doc Type	Comm Cd
3007 511	1	6327	2760478830	21ST MORTGAGE CORPORATION	W4300210		DV	FTR16
3008 511	1	7800	2320173829	24/7 SEWER & DRAIN CLEANING INC	W5503553		DV	60029
3009 511	1	6327	2262944803	3R HOME IMPROVEMENT	W4304570		DV	FTR16
3010 511	1	9800	2452375628	44TH STREET CONSTRUCTION LLC	V5501062	19250002190	۸C	96246
3011 511	1	7800	2275529156	A - Z ELECTRICAL ENG INC	W4302734	19250002105	DV	93937
3012 511	1	7500	2383119747	A & R SEALCOATING INC	V4300893	19250002186	۸C	91375
3013 511	1	7500	2383119747	A & R SEALCOATING INC	V4300893		۸C	7554026
3014 511	1	8400	2383507382	A DEAN WATKINS EAST INC	V4303368		VC	20085
3015 511	1	8411	2383507382	A DEAN WATKINS EAST INC	V4301343	19250002031	VC	96286
3016 511	1	8411	2383507382	A DEAN WATKINS EAST INC	V4301343		۸C	6057836
3017 511	1	6327	2731729106	A TO Z BUILDERS	W5502887		DV	FTR16
3018 511	1	7800	2382221462	A TO Z CLEANING & SUPPLY LLC	W4303797	51154300037	DV	91025
3019 511	1	7800	2382845270	A-1 ASPHALT SEALING & REPAIR INC	V4301310	19250002186	۸C	91375
3020 511	1	7800	2382845270	A-1 ASPHALT SEALING & REPAIR INC	V4301310		۸C	74502
3021 511		7800	2382537647	A-1 LEDUCS SEPTIC TANK SERVICE	W4304892	19250002209	DV	91068
3022 511	1	7520	2382513206	AAA LAWN CARE, INC.	V4300486	51153200031	VC	98852
3023 511	1	7520	2382513206	AAA LAWN CARE, INC.	W5500877		DV	FTR16
3024 511	1	7500	2760827138	AAACONCRETE CONSTRUCTION	W4300378		DV	FTR16

2983	2983 TRANSPORTATION OF GOODS (FREIGHT)	08401233 - DTMB-MPSCS
2984	2984 PADLOCK, NO. 2010, COMBINATION, DEADBOLT #	08401233 - DTMB-MPSCS
2985	2985 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
2986	2986 COMPUTER - SOFTWARE CONSULTANT	084D7610 - DTMB-ENV. QUALITY/IT PURCHASE
2987	ELECTRICITY	08412000 - DTMB-ACCOUNTS PAYABLE
2988	2988 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	084D7910 - DTMB-AGRICULTURE/IT PURCHASE
2989	2989 ELECTRICITY	08412000 - DTMB-ACCOUNTS PAYABLE
2990 GAS	GAS	08412000 - DTMB-ACCOUNTS PAYABLE
2991	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401110 - DTMB-IT PROCUREMENT
2992	2992 LAWN EQUIPMENT: MAINTENANCE/REPAIR	08412000 - DTMB-ACCOUNTS PAYABLE
2993	2993 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084A4310 - DTMB-DHS/IT PURCHASE
2994	2994 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E5910 - DTMB-TRANSPORTATION/IT PURCHASE
2995	2995 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2996	2996 DATABASE	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
2997	2997 DIGITAL PRINTING	08412000 - DTMB-ACCOUNTS PAYABLE
2998	2998 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F2710 - DTMB-TREASURY/IT PURCHASE
2999	2999 TRANSPORTATION OF GOODS (FREIGHT)	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
3000	3000 SCANNERS AND READERS, OPTICAL CHARACTER: BAR CODE,	084E0710 - DTMB-MANAGEMENT & BUDGET/IT PURCHASE
3001	3001 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	08401320 - DTMB-TELECOM
3002	3002 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	08401110 - DTMB-IT PROCUREMENT
3003	3003 REPLACEMENT OF RETURNED WARRANT	08412000 - DTMB-ACCOUNTS PAYABLE
3004	3004 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	084F6510 - DTMB-INSURANCE & FINANCIAL SERVICES
3005		
3006	3006 Comm Desc	Purch Dept
3007	3007 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3008	3008 DRAINS, GREASE TRAPS, ETC.	511101 - ACCOUNTING SECTION
3009	3009 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3010	3010 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3011	3011 ELECTRONIC EQUIPMENT MAINT. & REPAIR #	
3012	3012 MAIN & REPAIR: PARKING LOT AND ALLEY #	
3013	3013 CRACK FILLERS, ASPHALT	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3014	3014 UNIFORMS, BLENDED FABRIC #	
3015	3015 TRANSPORTATION OF GOODS (FREIGHT)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3016	3016 SEALS, DEPARTMENTAL	- 1
3017	3017 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3018	3018 FLOORING TO INCLUDE REFINISHING AND SEALING	511101 - ACCOUNTING SECTION
3019	3019 MAIN & REPAIR: PARKING LOT AND ALLEY #	
3020	3020 ASPHALT, AC (ASPHALT-CEMENT)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3021	3021 SEPTIC TANK SERVICES	511101 - ACCOUNTING SECTION
3022	3022 LANDSCAPING (INCLUDING DESIGN, FERTILIZING, PLANTI	511635 - GRHV - PROCUREMENT SECTION
3023	3023 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3024	3024 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES

A	B	U	Q	ш	4	G	Ξ
3025 511	7500	2410404230	AAF-MCQUAY INC	V4300025	19250002202	۸C	91036
3026 511	4735	3386158548	AAISHAH HASAN	W5502928		DA	FTR1623
3027 511	6327	2204470960	AARDVARK MFG. HOME SERVICE & SUPPLY INC.	W4307374		DV	FTR16
3028 511	7500	3372827126	AARON ROBERT HAYWOOD	V4300890	51153200034	۸C	98815
3029 511	7500	3372827126	AARON ROBERT HAYWOOD	V4300890		۸C	3301345
3030 511	7800	3372827126	AARON ROBERT HAYWOOD	V4304989	19250002190	۸C	96246
3031 511	7800	3372827126	AARON ROBERT HAYWOOD	V4304989		۸C	1501224
3032 511	7800	3372827126	AARON ROBERT HAYWOOD	V4304989		۸C	33059
3033 511	7800	3372827126	AARON ROBERT HAYWOOD	W4301422	19250002132	DV	93637
3034 511	5471	3386762240	AARON S. JENKINS	W4301212		DV	FTR18
3035 511	8100	2364184946	ABBOTT LABORATORIES INC	W4302273		DV	8755854
3036 511	6327	2452693968	ABSOLUTE WATERPROOFING SOLUTIONS, LLC	W4305611		DV	FTR16
3037 511	7800	2391255294	ACC PLANNED SERVICE INC	W4302412	19250002140	DV	94125
3038 511	7800	2391255294	ACC PLANNED SERVICE INC	W5501483	19250002202	DV	91036
3039 511	7300	2311482519	ACCU-MED SERVICES INC	W4307215		DV	FTR16
3040 511	6334	2731656614	AD SHOP, ETC.	V4301248	19250002275	۸C	89996
3041 511	4735	3300886816	ADAM FREDERICK TABER	W5504052		DV	FTR16
3042 511	4735	3365940832	ADAM JOSEPH MASON	W5503528		DV	FTR1623
3043 511	4735	3385156167	ADAM LYNN KLUG	W5503928		DV	FTR1623
3044 511	5473	3158684519	ADAM MARTINEZ	W5502063		DV	FTR18
3045 511	6327	3368984174	ADAM TROY KLENOW	W5503130		DV	FTR16
3046 511	6327	2510507716	ADDISS & ASSOCIATES, INC.	W5500776		DV	FTR16
3047 511	7320	2526057385	ADJUTANTS GENERAL ASSOCIATION OF THE U S	W4306076		DV	FTR1622
3048 511	7920	2383434773	ADMINISTRATIVE OFFICERS ASSOCIATION-AOA	W4302840		DV	FTR1623
3049 511	7800	2382819536	ADVANCED ROOFING INC	W4301427	19250002073	DV	96145
3050 511	7800	2382819536	ADVANCED ROOFING INC	W4305214	19250002190	DV	96246
3051 511	7800	2010554304	ADVANTAGE MECHANICAL-REFRIGERATION INC	V4304408	19250002190	۸C	96246
3052 511	9850	2382917739	ADVANTAGE SIGN SUPPLY INC	V4300328		۸c	80145
3053 511	7900	2383588213	AFFINITY VALUATION GROUP LLC	V4302920	19250002073	۸C	96145
3054 511	7800	2383445711	A-FORDABLE PLUMBING AND MECHANICAL, INC.	W5501446		DV	62009
3055 511	7840	2202746828	AFP SPECIALTIES, INC.	W4305024	19250002128	DV	93633
3056 511	6327	2452685048	AG MAINTENANCE INC.	W4303554		DV	FTR16
3057 511	7500	2204242474	AGL MICHIGAN SALES	V4301483	19250002129	۸C	93446
3058 511	7500	2204242474	AGL MICHIGAN SALES	V4301483		۸C	504045
3059 511	9700	2382518089	AIRGAS GREAT LAKES	W4300883	NONJURIS	DV	98141
3060 511	7800	2382692179	AIRTECH EQUIPMENT	V4303874	19250002099	۸C	93648
3061 511	7800	2382692179	AIRTECH EQUIPMENT	V4303874		۸C	604226
3062 511	6334	2386176632	AIRWAY OXYGEN INC	V5502201		۸C	46597
3063 511	7500	2386176632	AIRWAY OXYGEN INC	W4307335		DV	FTR16
3064 511	8700	2386176632	AIRWAY OXYGEN INC	V4304301		۸c	4250655
3065 511	8700	2386176632	AIRWAY OXYGEN INC	V5500521		۸c	4100382
3066 511	8200	2381660905	AIS CONSTRUCTION EQUIPMENT CORP	W4307313		DV	4050935

3025 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	511635 - GRHV - PROCUREMENT SECTION
3026 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3027 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3028 FENCE INSTALLATION AND REPAIR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3029 FENCING, CHAIN LINK	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3030 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3031 CEMENT, MASONRY	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3032 FENCING, WOOD (INCLUDING COMPONENTS)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3033 GATES, ELECTRIC/CARD READER: MAINTENANCE/REPAIR	511101 - ACCOUNTING SECTION
3034 TRAVEL REIMBURSEMENT	511101 - ACCOUNTING SECTION
3035 NUTRITIONAL PRODUCTS	511853 - DJJ HOME - PROCUREMENT SECTION
3036 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3037 BOILER MAINTENANCE/REPAIR, STEAM #	511101 - ACCOUNTING SECTION
3038 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	511101 - ACCOUNTING SECTION
3039 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3040 OFFSET PRINTING, INFORMATIONAL BROCHURES	511635 - GRHV - PROCUREMENT SECTION
3041 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3042 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	
3043 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3044 TRAVEL REIMBURSEMENT	
3045 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3046 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3047 ORGANIZATIONAL DUES/FEES #	511101 - ACCOUNTING SECTION
3048 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3049 INSPECTION AND CERTIFICATION SERVICES	
3050 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3051 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	1
3052 SIGN MAKING EQUIPMENT INCLUDING COMPUTERIZED TYPE	
3053 INSPECTION AND CERTIFICATION SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3054 DRAINS, GREASE TRAPS, ETC.	511101 - ACCOUNTING SECTION
3055 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	
3056 MISCELLANEOUS PAYMENTS	
3057 LAWN EQUIPMENT: MAINTENANCE/REPAIR	511853 - DJJ HOME - PROCUREMENT SECTION
3058 MISCELLANEOUS SUPPLIES	
3059 GAS EQUIPMENT RENTAL	
3060 INDUSTRIAL EQUIPMENT: MAINTENANCE/REPAIR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3061 PARTS AND ACCESSORIES, AIR FILTER	
3062 WARMING CABINETS (FOR BLOOD, IV SOLUTIONS, ETC.)	511635 - GRHV - PROCUREMENT SECTION
3063 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3064 PARTS AND ACCESSORIES, CHAIRS	511635 - GRHV - PROCUREMENT SECTION
3065 MATTRESS, HOSPITAL, FOAM FILLED #	511635 - GRHV - PROCUREMENT SECTION
3066 DIESEL FUEL (MOTOR FUEL)	511101 - ACCOUNTING SECTION

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3067 511		7900	2204301904	ALBERT HEATING & COOLING, INC.	W5502944	19250002140	, A	94125
3068 511	[1]	5471	3378986507	ALDERMAN ERIC T	W5503536		Δ	FTR18
3069 511	11	4735	3375159139	ALDO ROMERO II	W5503221		DV	FTR1623
3070 511	11	6327	2383037437	ALECK AND JENKINS	W4307254		DV	FTR16
3071 511	11	4735	3372177833	ALEX DALE GIBSON	W5502522		DV	FTR16
3072 511	11	4735	3374154524	ALEX LAPORTE	W5503075		DV	FTR1623
3073 511	11	4735	3539296069	ALEXANDER CHRISTIAN JALALI	W5502294		DV	FTR1623
3074 511	11	4735	3444983801	ALEXANDER PETTIT	W5504137		DV	FTR16
3075 511	11	4735	3377175111	ALEXANDER STEVEN NETZLEY	W5503933		DV	FTR1623
3076 511	11	7210	3378787819	ALICIA IGNATOWSKI	V4300705		۸C	FTR08
3077 511	11	7800	2383060855	ALL COURT FLOOR FINISHING INC	W4305218	19250002190	DV	96246
3078 511	11	7800	2391514590	ALL LIFT SYSTEMS INC	W4300684	19250002120	DV	92947
3079 511	11	7510	2263375457	ALL PRO LAWN CARE LLC	V5501990	19250002214	۸C	96872
3080 511	11	7800	2270223002	ALL PURPOSE PLUMBING & HEATING INC.	W4304135	19250002140	DV	94125
3081 511	11	8900	2382186714	ALLEN SUPPLY CO INC	V4302527	51154300022	۸C	91014
3082 511	11	0068	2382186714	ALLEN SUPPLY CO INC	V4302527		۸C	15025
3083 511	11	7800	2382029676	ALLIED BUILDING SERVICE CO OF DETROIT INC	V4305383	51154300048	۸C	91054
3084 511	11	7800	2382029676	ALLIED BUILDING SERVICE CO OF DETROIT INC	V4305383		۸C	6305654
3085 511	11	7800	2382984484	ALLIED GENERAL SERVICES INC	V4304271	19250002190	۸C	96246
3086 511	11	7800	2382984484	ALLIED GENERAL SERVICES INC	V4304271		۸C	65997
3087 511	11	7800	2382984484	ALLIED GENERAL SERVICES INC	W4301423	19250002140	DV	94125
3088 511	11	7810	2362750252	ALLIED WASTE SERVICES INC	W4300373	19250002201	DV	91027
3089 511	11	7810	2201838910	ALLIED WASTE SERVICES OF DETROIT NORTH	V4301222	19250002201	VC	91027
3090 511	11	7800	2260004517	ALLSTAR ALARM LLC	W4303995	19250002121	DV	63986
3091 511	11	7800	2383213334	ALL-TRONICS INC	V4300617	19250002159	۸C	91365
3092 511	11	7800	2383213334	ALL-TRONICS INC	V4300617		۸C	80380
3093 511	11	7800	2383213334	ALL-TRONICS INC	V5500240		۸C	28766
3094 511	11	6210	2383377529	ALPENA CRTC MIANG	W4301052	NONJURIS	DO	91063
3095 511	11	6210	2383377529	ALPENA CRTC MIANG	W4304069	51150002098	DO	91039
3096 511	11	8900	2381300597	ALRO STEEL CORPORATION	V5500394	19250002031	۸C	96286
3097 511	11	8900	2381300597	ALRO STEEL CORPORATION	V5500394		۸C	7350510
3098 511	11	8400	2581076369	ALTAMA DELTA CORPORATION	V4300358		۸C	8000879
3099 511	11	7800	2381983442	ALTARUM INSTITUTE	V4300748	19250200001	VC	9189901
3100 511	11	6334	3371625772	ALTON RAY TOWNSEND	V5501645	19250002052	VC	96101
3101 511	11	4735	3341902390	ALURA E DRAIN	W5504131		DV	FTR16
3102 511	11	6327	3380341700	ALVIRA ROGERS SCHECTER	W5501435		DV	FTR16
3103 511	11	4735	3363176277	ALYSSA R KEISER	W5503691		DΛ	FTR1623
3104 511	11	7700	2382718583	ALZHEIMERS ASSOCIATION	W4306693	19250002052	DV	96101
3105 511	11	4735	3371211662	AMANDA DAVIS	W5502691		DV	FTR1623
3106 511	11	7800	2911641772	AMEC EARTH & ENVIRONMENTAL INC	W4301108	19250002073	DV	96145
3107 511	11	7500	2383039306	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	V4300532	19250002073	۸C	96145
3108 511	11	7500	2383039306	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	V5501390	19250004000	ΛC	92652

7506	2007 BOILED MAINTENANICE/BEDAIB CTEAM #	E11101	ACCOLINITING SECTION
2000	DOILEN WAINTEINANCE NETAIN, STEAMT	711733	CRIN, TIMANOM CTRACE
3068	3068 I RAVEL REIMBURSEMEN I	511633	- GRHV - FIIVAINCIAL SERVICES
3069	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3070	3070 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3071	3071 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3072	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3073	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3074	3074 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3075	3075 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3076	3076 LEGAL PAYMENTS	511635	- GRHV - PROCUREMENT SECTION
3077	3077 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3078	3078 LIFTS AND HOISTS: MAINTENANCE/REPAIR	511101	- ACCOUNTING SECTION
3079	3079 SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3080	3080 BOILER MAINTENANCE/REPAIR, STEAM #	511101	- ACCOUNTING SECTION
3081	3081 DOOR INSTALLATION, MAINTENANCE & REPAIR (METAL)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3082	3082 DOORS, FRAMES, AND JAMBS, STEEL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3083	3083 PAINTING, MAINTENANCE AND REPAIR SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3084	3084 PAINT, INTERIOR AND EXTERIOR, GLOSS/SEMI-GLOSS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3085	3085 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3086	3086 PIPE FITTINGS, MISC. (NOT OTHERWISE CLASSIFIED)#	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3087	3087 BOILER MAINTENANCE/REPAIR, STEAM #	511101	- ACCOUNTING SECTION
3088	3088 Garbage/trash removal and disposal	511101	- ACCOUNTING SECTION
3089	3089 Garbage/trash removal and disposal	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3090	3090 <mark> </mark> ALARM EQUIPMENT MAINT/REPAIR (FIRE, ETC)	511101	- ACCOUNTING SECTION
3091	3091 MAIN & REPAIR: ANTENNA TOWER & COMM EQUIP #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3092	SPEAKERS AND ACCESSORIES: DRIVERS, ENCLOSURES, GRI	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3093	3093 REPLACEMENT AND COMPONENT PARTS: CAPACITORS, CHOKE	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3094	3094 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3095	3095 JANITORIAL/CUSTODIAL SERVICES	511101	- ACCOUNTING SECTION
3096	3096 TRANSPORTATION OF GOODS (FREIGHT)		- DEPT OF MILITARY AND VETERANS AFFAIRS
3097	3097 STEEL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3098	3098 BOOTS, LEATHER, INSULATED, RUBBER SOLE #		- DEPT OF MILITARY AND VETERANS AFFAIRS
3099	3099 BUSINESS PROCESS RE-ENGINEERING	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3100	3100 ACTOR, ENTERTAINER, SPEAKER PROFESSIONAL SERVICE	511635	- GRHV - PROCUREMENT SECTION
3101	3101 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3102	3102 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3103	3103 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#		- ACCOUNTING SECTION
3104	3104 ACTOR, ENTERTAINER, SPEAKER PROFESSIONAL SERVICE	511853	- DJJ HOME - PROCUREMENT SECTION
3105	3105 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3106	3106 INSPECTION AND CERTIFICATION SERVICES	511101	- ACCOUNTING SECTION
3107	3107 INSPECTION AND CERTIFICATION SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3108	3108 IMPACT STUDIES, ENVIRONMENTAL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS

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3109 511	7900	2383039306	AMEC ENGINEERING & CONSULTING OF MICHIGAN INC	W4300262	19250002073	DV	96155
3110 511	7200	2841487924	AMERICAN ASSOCIATION NURSE ASSESSMENT COORDINATORS	W4304517		DV	FTR16
3111 511	7320	2841487924	AMERICAN ASSOCIATION NURSE ASSESSMENT COORDINATORS	W4301879		Δ	FTR1622
3112 511	6334	2381435734	AMERICAN BOTTLING CO	V4302393		۸C	39377361504
3113 511	8501	2381435734	AMERICAN BOTTLING CO	V4304935		۸C	39377
3114 511	6327	2061799470	AMERICAN DISCOUNT HEATING & COOLING	W5500792		DV	FTR16
3115 511	7800	2383033669	AMERICAN FENCE & SUPPLY CO INC	W4302138	51153200034	DV	98815
3116 511	8400	2450560976	AMERICAN FLOOR MATS	V5500451	19250002031	۸C	96286
3117 511	8400	2450560976	AMERICAN FLOOR MATS	V5500451		۸C	36050
3118 511	8400	2360726190	AMERICAN HOTEL REGISTER COMPANY	V5500597		۸C	85064
3119 511	8400	2360726190	AMERICAN HOTEL REGISTER COMPANY	V5500802		۸C	8506356
3120 511	8600	2360726190	AMERICAN HOTEL REGISTER COMPANY	V5502586		۸C	8509211
3121 511	8700	2360726190	AMERICAN HOTEL REGISTER COMPANY	V4301606		۸C	34556437001
3122 511	8700	2360726190	AMERICAN HOTEL REGISTER COMPANY	V4303550		۸C	85072
3123 511	7800	2371417905	AMERICAN WASTE INC	V5503122	19250002093	۸c	93691
3124 511	7800	2371417905	AMERICAN WASTE INC	W5503600	19250002213	DV	9686855
3125 511	7810	2371417905	AMERICAN WASTE INC	W5503021	19250002201	DV	91027
3126 511	8200	2232787917	AMERIGAS PROPANE LP	V4301381		۸C	4050350
3127 511	8200	2232787917	AMERIGAS PROPANE LP	W4304412	NONJURIS	DO	91063
3128 511	8750	2232353106	AMERISOURCE CORPORATION	V4300031	19250002141	۸C	96266
3129 511	4735	3289882814	AMY DEITRICKSON	W5503918		DV	FTR1623
3130 511	4735	3393642866	AMY MAROSZEK	W5504151		DV	FTR16
3131 511	4735	3364028720	ANDREA MICHELLE KENNEDY	W5503231		DV	FTR1623
3132 511	4735	3371088908	ANDREW BRUINSMA	W5503696		DV	FTR1623
3133 511	4735	3369159341	ANDREW SCOTT MAPLEY	W5502247		DV	FTR1623
3134 511	7800	2380512360	ANDY J EGAN COMPANY INC	V4302987		۸C	312545
3135 511	6334	3455508125	ANN VIDRO	V5500749		۸C	3784
3136 511	6334	3455508125	ANN VIDRO	V5501137		VC	2000363
3137 511	6334	3455508125	ANN VIDRO	V5501138	19250002031	VC	96286
3138 511	8400	3455508125	ANN VIDRO	V4305037		VC	854535
3139 511	8400	3455508125	ANN VIDRO	V4305038		۸C	1653225
3140 511	8400	3455508125	ANN VIDRO	V4305039		VC	59008
3141 511	8400	3455508125	ANN VIDRO	V4305057		VC	20063
3142 511	8400	3455508125	ANN VIDRO	V4305238		۸C	1756812
3143 511	8400	3455508125	ANN VIDRO	W4306772		DV	FTR16
3144 511	4735	3379764041	ANTHONY W DENNIS	W5501805		DV	FTR1623
3145 511	9800	2383104458	ANTLER CONSTRUCTION, INC	V4300549	19250002190	VC	96246
3146 511	8800	2454820584	ANYIDEA LLC	V4301122		۸C	78525
3147 511	7800	2431187436	APEX HOLDING CO	V4300672	NONJURIS	VC	96288
3148 511	8501	2464042632	APPLEWOOD POTTERY	V4302204		VC	23320
3149 511	8501	2464042632		W4307275		DV	FTR16
3150 511	7800	2470935735	APPLIED ASPHALT & SEALCOATING, LLC	V4305211	19250002186	VC	91375

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3109 MIN	MINING SERVICES (INCLUDING CONSULTING AND GEOLOGIC	511101 - ACCOUNTING SECTION
3110 MIS	3110 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3111 ORG	ORGANIZATIONAL DUES/FEES #	511853 - DJJ HOME - PROCUREMENT SECTION
3112 COL	3112 COLA FLAVORED, DIET, DIET COKE OR DIET PEPSI - 24	511635 - GRHV - PROCUREMENT SECTION
3113 SOF	SOFT DRINKS	511635 - GRHV - PROCUREMENT SECTION
3114 MIS	3114 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3115 FEN	3115 FENCE INSTALLATION AND REPAIR	511101 - ACCOUNTING SECTION
3116 TRAI	3116 TRANSPORTATION OF GOODS (FREIGHT)	511853 - DJJ HOME - PROCUREMENT SECTION
3117 RUN	RUNNERS, CARPET AND FABRIC	511853 - DJJ HOME - PROCUREMENT SECTION
3118 SHEI	3118 SHEETS AND PILLOW CASES	511853 - DJJ HOME - PROCUREMENT SECTION
3119 PILL	3119 PILLOWS, POLYESTER FILLED	511635 - GRHV - PROCUREMENT SECTION
3120 TOW	3120 TOWELS, DISH	511635 - GRHV - PROCUREMENT SECTION
3121 QUII	3121 QUILTED, HEAVY GREEN NYLON, OUTERSHELL INSIDE IS R	511635 - GRHV - PROCUREMENT SECTION
3122 SHO	SHOWER CURTAIN, SYNTHETIC	511635 - GRHV - PROCUREMENT SECTION
3123 WAT	3123 WATER SUPPLY/SEWAGE TREATMENT EQUIP:MAINT/REPAIR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3124 ALL (ALL OTHER REQUIRED WORK IN CONJUNCTION TO STORM SE	511101 - ACCOUNTING SECTION
3125 GAR	GARBAGE/TRASH REMOVAL AND DISPOSAL	511101 - ACCOUNTING SECTION
3126 PRO	3126 PROPANE GAS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3127 PUB	PUBLIC UTILITIES: WATER, SEWER AND GAS	511101 - ACCOUNTING SECTION
3128 PHA	3128 PHARMACEUTICAL DISTRIBUTION AND WAREHOUSING	511635 - GRHV - PROCUREMENT SECTION
3129 REG	3129 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3130 MIS	3130 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3131 REGI	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	
3132 REGI	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3133 REGI	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3134 CON	CONTROLS AND PARTS, JOHNSON HVAC (JOHNSON OR EQUAL	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3135 TOY:	TOYS AND GAMES (NOT EDUCATIONAL TYPE)	
3136 NEC	NECKTIES, MALE	511635 - GRHV - PROCUREMENT SECTION
3137 TRA	3137 TRANSPORTATION OF GOODS (FREIGHT)	511635 - GRHV - PROCUREMENT SECTION
3138 BAG	3138 BAGS, NYLON OR POLYESTER	511635 - GRHV - PROCUREMENT SECTION
3139 BEVI	3139 BEVERAGE CONTAINERS	- 1
3140 BUT	3140 BUTTONS, ALL KINDS	511635 - GRHV - PROCUREMENT SECTION
3141 SWE	SWEATERS, MEN'S AND WOMEN'S	511635 - GRHV - PROCUREMENT SECTION
3142 BOT	BOTTLES (PLASTICWARE, REUSABLE)	
3143 MIS	3143 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3144 REG	3144 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3145 INST	3145 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3146 BULI	3146 BULLETIN BOARDS: CHANGEABLE LETTER, CORK, MAGNETIC	
3147 TRA	TRAVEL, NON-LOCAL (SCHEDULED AND UNSCHEDULED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3148 CER	3148 CERAMIC AND POTTERY SUPPLIES	511635 - GRHV - PROCUREMENT SECTION
3149 MIS	3149 MISCELLANEOUS PAYMENTS	
3150 MAI	3150 MAIN & REPAIR: PARKING LOT AND ALLEY #	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS

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3151 511	11	7800	2470935735	APPLIED ASPHALT & SEALCOATING, LLC	V4305211		۸C	7554026
3152 511	11	7900	2203145376	APPRAISAL ADVISORY GROUP INC	V4302506	19250002073	۸C	96145
3153 511	11	4735	3366965558	APRIL MARY MORGAN	W5503080		DV	FTR1623
3154 511	11	7500	2454135055	AQUARIUM SERVICES CORP	V4303031		۸C	49515
3155 511	11	7500	2743044436	AQUARIUM SERVICES LLC	V4300456		۸C	49515
3156 511	11	7800	2383060800	ARCHAMBO ENTERPRISES INC	V4304777	19250002128	۸C	93633
3157 511	11	7800	2383060800	ARCHAMBO ENTERPRISES INC	V4304777		۸C	34016
3158 511	11	7840	2383060800	ARCHAMBO ENTERPRISES INC	V4304702		۸C	34028
3159 511	11	7840	2383060800	ARCHAMBO ENTERPRISES INC	W5502544	19250002147	DV	93634
3160 511	11	0086	2272622435	ARCHIVERDE DESIGN, LLC	V4305449	19250002190	۸C	96246
3161 511	11	7800	2382993161	ARCTIC SERVICE DIV BRILIN CORP	W4307343	19250002202	DV	91036
3162 511	11	7800	3367420555	ARDY JOHNSON	V4300590	51154300008	۸C	95216
3163 511	11	4735	3371178185	ARIEL GOODRICH	W5503530		DV	FTR1623
3164 511	11	0099	2362999230	ARJOHUNTLEIGH INC	V5500505		۸C	7544
3165 511	11	7500	2362999230	ARJOHUNTLEIGH INC	W4304166		DV	FTR16
3166 511	11	0068	2362999230	ARJOHUNTLEIGH INC	V4300667		۸C	475HS
3167 511	11	9850	2362999230	ARJOHUNTLEIGH INC	V4301249		۸C	47020
3168 511	11	9850	2362999230	ARJOHUNTLEIGH INC	V5501434		۸C	67062
3169 511	11	7500	2320023622	ARMAS, INC.	V5501069	19250002190	۸C	96246
3170 511	11	6327	2271011186	ARMSTRONG PLUMBING	W5500774		DV	FTR16
3171 511	11	8600	2382385717	ARNOLD SALES COMPLETE JANITOR SUPPLY INC	W4304769		DV	FTR16
3172 511	11	8401	2383251111	ARROW UNIFORM RENTAL	V4300945		۸C	20085
3173 511	11	7800	2381882755	ART CRAFT DISPLAY INC	W4306911	19250002190	DV	96246
3174 511	11	7500	2383663117	ASBESTOS ABATEMENT INC.	V4302122	19250002161	VC	91038
3175 511	11	7800	2383663117	ASBESTOS ABATEMENT INC.	W4303561	19250002008	DV	92645
3176 511	11	8750	2330800482	ASD SPECIALTY HEALTHCARE INC	V5502706	19250002141	۸C	99796
3177 511	11	4735	3368085309	ASHLEY LEWIS	W5504147		DV	FTR16
3178 511	11	7800	2264528132	ASPHALT SEAL KINGS LLC	V5500222	19250002211	VC	9686118
3179 511	11	7800	2060921379	ASSA ABLOY ENTRANCE SYSTEMS US INC	W4302762	19250002190	DV	96246
3180 511	11	7320	2237256856	ASSOC FOR PROF IN INFECT CONT & EPIDEMIOLOGY INC	W4300612		DV	FTR1622
3181 511	11	7500	2383560065	ASSOCIATED CONSTRUCTORS LLC	V4304267	19250002190	VC	96246
3182 511	11	7510	2383560065	ASSOCIATED CONSTRUCTORS LLC	V4302249	19250002214	VC	96872
3183 511	11	7520	2383560065	ASSOCIATED CONSTRUCTORS LLC	V4300951	51152200037	VC	98836
3184 511	11	6100	2742782655	AT & T SERVICES INC	W4300155	NONJURIS	DV	91577
3185 511	11	6100	2742782655	AT & T SERVICES INC	W4305531	NONJURIS	ВР	91579
3186 511	11	6100	2742782655	AT & T SERVICES INC	W4306245		DV	FTR16
3187 511	11	7500	2742782655	AT & T SERVICES INC	V4304318	19250002190	VC	96246
3188 511	11	6327	2611492166	ATTORNEYS TITLE AGENCY, LLC	W4305581		DV	FTR16
3189 511	11	7700	2450492922	AUSABLE MEDICAL ASSOCIATES PC	W4305493	NONJURIS	DV	9467021
3190 511	11	6327	2380315280	AUTO-OWNERS INSURANCE COMPANY	W5500535		DV	FTR16
3191 511	11	7500	2271312958	AXIUM SERVICES, INC	V4304129	43150200002	۸C	91039
3192 511	11	7500	2271312958	AXIUM SERVICES, INC	V4305107	51151300070	ΛC	9103917

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3151	3151 CRACK FILLERS, ASPHALT	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3152	INSPECTION AND CERTIFICATION SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3153	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3154	3154 AQUARIUMS AND SUPPLIES	511635 - GRHV - PROCUREMENT SECTION
3155	3155 AQUARIUMS AND SUPPLIES	511635 - GRHV - PROCUREMENT SECTION
3156	FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3157	FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3158	3158 FIRE EXTINGUISHERS, RECHARGERS, AND PARTS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3159	3159 FIRE EXTINGUISHER MAINTENANCE/RECHARGING	511101 - ACCOUNTING SECTION
3160	3160 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3161	HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	511101 - ACCOUNTING SECTION
3162	3162 CHAPLAIN/MINISTER SERVICES	511853 - DJJ HOME - PROCUREMENT SECTION
3163	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3164	3164 LIFTS AND HOISTS, FLOOR TYPE: ELECTRIC, HYDRAULIC,	511853 - DJJ HOME - PROCUREMENT SECTION
3165	3165 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3166	3166 HOSPITAL/MEDICAL SUPPLIES	511635 - GRHV - PROCUREMENT SECTION
3167	COMMODE CHAIRS AND SHOWER CHAIRS	511635 - GRHV - PROCUREMENT SECTION
3168	3168 SHOWER STALLS, DOORS, AND TUB ENCLOSURES	511853 - DJJ HOME - PROCUREMENT SECTION
3169	3169 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511853 - DJJ HOME - PROCUREMENT SECTION
3170	3170 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3171	MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3172	3172 UNIFORMS, BLENDED FABRIC #	511635 - GRHV - PROCUREMENT SECTION
3173	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101 - ACCOUNTING SECTION
3174	3174 INSULATION AND ASBESTOS INSTALLATION & REMOVAL	511635 - GRHV - PROCUREMENT SECTION
3175	3175 HAZARDOUS MATERIAL AND WASTE SERVICES #	
3176	3176 PHARMACEUTICAL DISTRIBUTION AND WAREHOUSING	511853 - DJJ HOME - PROCUREMENT SECTION
3177	3177 MISCELLANEOUS PAYMENTS	
3178	3178 PAVEMENT MARKING SERVICES	
3179	3179 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101 - ACCOUNTING SECTION
3180	3180 ORGANIZATIONAL DUES/FEES #	1
3181	3181 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	
3182	3182 SNOW AND ICE REMOVAL SERVICES	
3183	GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3184	3184 TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU	
3185	TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	511101 - ACCOUNTING SECTION
3186	3186 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3187	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511635 - GRHV - PROCUREMENT SECTION
3188	3188 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3189	3189 MEDICAL SERVICES PAYMENTS	511101 - ACCOUNTING SECTION
3190	3190 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3191	3191 JANITORIAL/CUSTODIAL SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3192	3192 JANITORIAL SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS

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3193 511	11	7800	2271312958	AXIUM SERVICES, INC	W4300963	NONJURIS	DV	91063
3194 511	11	6327	2352348943	AYERS HOLDING COMPANY, LLC	W5501478		DV	FTR16
3195 511	11	0086	2272416879	B & B CONSTRUCTION SERVICES, LLC	V4302167	19250002073	۸C	96145
3196 511	11	0086	2272416879	B & B CONSTRUCTION SERVICES, LLC	V4304831	19250002190	۸C	96246
3197 511	11	7800	2382562518	B & V MECHANICAL INC	W4300993	19250002140	DO	94125
3198 511	11	7500	2383245265	B C FENCE INC	V4300894	51153200034	VC	98815
3199 511	11	7500	2383245265	B C FENCE INC	V4300894		۸c	3301345
3200 511	11	0988	2611429811	B&M IMAGING INC	W5502587		DV	78520
3201 511	11	6334	2383344333	BAKER TENT RENTAL INC	V4303326	NONJURIS	۸C	98172
3202 511	11	6327	2132631719	BANK OF AMERICA HOME LOANS	W4300294		DV	FTR16
3203 511	11	6327	2941687665	BANK OF AMERICA NA	W4301272		DV	FTR16
3204 511	11	7800	2382402078	BANNING ELECTRIC	V5500578	19250002093	۸C	93691
3205 511	11	7510	2382496391	BAR ENTERPRISES INC	V4301900	19250002214	۸C	96872
3206 511	11	6100	2380325700	BARAGA TELEPHONE COMPANY	W4300531	NONJURIS	na	91577
3207 511	11	7800	3374766467	BARBARA KNOX	V4300612	51154300003	۸c	9488607
3208 511	11	4735	3377065528	BARBARA MARIE HEEREMA	W5503529		DV	FTR1623
3209 511	11	6327	2382997592	BARRIER FREE DESIGN INC	W4304961		DV	FTR16
3210 511	11	5471	3385463290	BARRY A WOOD	W4301210		DV	FTR18
3211 511	11	8800	2382549249	BAUDVILLE INC	V4303736	19250002031	۸C	96286
3212 511	11	8800	2382549249	BAUDVILLE INC	V4303736		VC	8015
3213 511	11	0068	2381735757	BAY UNITED MOTORS INC	W4301437	19250002087	DV	93662
3214 511	11	6327	2262961971	BAYVIEW ASSET MANAGEMENT, LLC	W4304131		DV	FTR16
3215 511	11	6327	2382370660	B-DRY SYSTEM OF MI INC	W4301028		DV	FTR16
3216 511	11	6327	2383603179	BEAUCHAMP PLUMBING & HEATING INC.	W5500793		DV	FTR16
3217 511	11	7800	2383603179	BEAUCHAMP PLUMBING & HEATING INC.	W4301139	19250002073	DV	96145
3218 511	11	7800	2383603179	BEAUCHAMP PLUMBING & HEATING INC.	W4303710	19250002140	DV	94125
3219 511	11	7800	2383098937	BECKTOLD ENTERPRISES	V5500223	19250002087	VC	93662
3220 511	11	8900	2382023832	BELL ROOFING COMPANY	V4305607		VC	77072
3221 511	11	7500	2010949898	BENDER & POCIASK CONSTRUCTION, INC.	V4304066	19250002190	VC	96246
3222 511	11	4735	3383131860	BENJAMIN DANIEL WILSON	W5502856		DV	FTR1623
3223 511	11	8940	3371666892	BENJAMIN LEWIS MASTERS JR	W5503722	071S5500001	DV	93464
3224 511	11	4735	3376193849	BENJAMIN T HRUBY	W5504120		DV	FTR16
3225 511	11	4735	3371155759	BENJAMIN TIMOTHY LOOY	W5504122		DV	FTR16
3226 511	11	8660	2382378934	BESCO WATER TREATMENT INC	V5501048		NC	7754534
3227 511	11	8660	2382378934	BESCO WATER TREATMENT INC	V5501568		۸C	7754576
3228 511	11	8660	2382378934	BESCO WATER TREATMENT INC	V5501568		VC	7759053
3229 511	11	8900	2382378934	BESCO WATER TREATMENT INC	V4301108		۸C	7759057
3230 511	11	7800	2203672316	BEST AIRE	W4304440	19250002120	DV	93608
3231 511	11	7800	2455113204	BEST AIRE COMPRESSOR SERVICES INC.	W4304841	19250002120	DV	83608
3232 511	11	9855	2411822872	BEST BUY STORES LP	W4301004		DV	84058
3233 511	11	7800	2201068137	BEST SWEEP INC	W4306072	19250002186	DV	91375
3234 511	11	7210	2455249860	BETH DILLEY	V5500029		۸C	FTR08

3193	3193 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101 - ACCOUNTING SECTION
3194	3194 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3195	3195 INSPECTION AND CERTIFICATION SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3196	3196 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3197	3197 BOILER MAINTENANCE/REPAIR, STEAM #	511101 - ACCOUNTING SECTION
3198	3198 FENCE INSTALLATION AND REPAIR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3199	3199 FENCING, CHAIN LINK	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3200	3200 BOOKS: CLASS REGISTER, RECORD, AND PLAN BOOKS	511101 - ACCOUNTING SECTION
3201	TENTS, TARPAULINS AND SUPPLIES: RENTAL	511635 - GRHV - PROCUREMENT SECTION
3202	3202 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3203	3203 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3204	3204 WATER SUPPLY/SEWAGE TREATMENT EQUIP:MAINT/REPAIR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3205	3205 SNOW AND ICE REMOVAL SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3206	3206 TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU	511101 - ACCOUNTING SECTION
3207	3207 ACTIVITIES THERAPY	511853 - DJJ HOME - PROCUREMENT SECTION
3208	3208 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3209	3209 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3210	3210 TRAVEL REIMBURSEMENT	511101 - ACCOUNTING SECTION
3211	3211 TRANSPORTATION OF GOODS (FREIGHT)	511635 - GRHV - PROCUREMENT SECTION
3212	3212 BADGES AND EMBLEMS, METAL: CAP, GAME WARDENS', OFF	511635 - GRHV - PROCUREMENT SECTION
3213	3213 PUMPS/PUMP ACCESSORIES: MAINTENANCE/REPAIR	511101 - ACCOUNTING SECTION
3214	3214 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3215	3215 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3216	3216 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3217	3217 INSPECTION AND CERTIFICATION SERVICES	
3218	3218 BOILER MAINTENANCE/REPAIR, STEAM #	511101 - ACCOUNTING SECTION
3219	3219 PUMPS/PUMP ACCESSORIES: MAINTENANCE/REPAIR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3220	3220 ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3221	3221 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3222	3222 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	
3223	3223 PLUMBING EQUIPMENT/FIXTURES: MAINTENANCE/REPAIR	
3224	3224 MISCELLANEOUS PAYMENTS	
3225	3225 MISCELLANEOUS PAYMENTS	
3226	3226 DE-ICER ALTERNATIVE, NON-SODIUM CHLORIDE #	
3227	3227 SALT, ROCK, NORTHERN COARSE CRUSHED, ICE CONTROL	
3228	3228 SALT, WATER SOFTENING, COMPRESSED #	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3229	3229 SALT, WATER SOFTENING, SOUTHER COARSE ROCK #	511635 - GRHV - PROCUREMENT SECTION
3230	3230 AIR COMPRESSORS/ACCESSORIES: MAINTENANCE/REPAIR	511101 - ACCOUNTING SECTION
3231	3231 AIR COMPRESSORS/ACCESSORIES: MAINTENANCE/REPAIR	511101 - ACCOUNTING SECTION
3232	3232 TELEVISION HARDWARE ADAPTERS (MISCELLANEOUS CONNEC	511101 - ACCOUNTING SECTION
3233	3233 MAIN & REPAIR: PARKING LOT AND ALLEY #	511101 - ACCOUNTING SECTION
3234	3234 LEGAL PAYMENTS	511635 - GRHV - PROCUREMENT SECTION

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3235 511	7210	3376486716	BETTY ANN KRONEMEYER	V4300497		۸C	FTR08
3236 511	8501	3560623049	BETTY JANE BROWN	V4300311		VC	59537
3237 511	8501	3560623049	BETTY JANE BROWN	W5500235		DV	FTR16
3238 511	7210	3372269964	BEVERLY J STONE	W4300638		DV	FTR16
3239 511	8900	2381788278	BICHLER GRAVEL & CONCRETE CO	W4303562	19250002186	DV	91375
3240 511	8900	2381798532	BIG L CORPORATION	V4304071		VC	15055
3241 511	8900	2381798532	BIG L CORPORATION	V4304071		۸C	77077
3242 511	8900	2381798532	BIG L CORPORATION	V4304072		۸C	4505871
3243 511	8900	2381798532	BIG L CORPORATION	V4304073		VC	54023
3244 511	8900	2381798532	BIG L CORPORATION	V4304073		۸C	55931
3245 511	8900	2381798532	BIG L CORPORATION	V4304444		۸C	15086
3246 511	8900	2381798532	BIG L CORPORATION	V4304444		۸C	57079
3247 511	8900	2383506350	BILLY ELECTRIC INC	W5502158	19250002190	DV	96246
3248 511	8900	2383506350	BILLY ELECTRIC INC	W5502283		DV	FTR40
3249 511	6327	2383722224	BILLY WHITE ROOFING, LLC	W4302783		DV	FTR16
3250 511	7800	2381643006	BIO SERV CORPORATION	V4305136	19250002207	۸C	91059
3251 511	7700	2383078462	BIO-CARE INC	V4302668	19250002215	۸C	9485635
3252 511	6510	2382381780	BL & C REALTY	W4300175	NONJURIS	ER	97145
3253 511	7500	2383229712	BLAZE FIRE PROTECTION INC	V4301183	19250002128	۸C	93633
3254 511	7500	2383229712	BLAZE FIRE PROTECTION INC	V4302126	19250002190	۸C	96246
3255 511	7500	2383229712	BLAZE FIRE PROTECTION INC	V4302830	19250002073	۸C	96145
3256 511	7500	2383229712	BLAZE FIRE PROTECTION INC	W5501709		DV	FTR16
3257 511	8900	2383229712	BLAZE FIRE PROTECTION INC	V4300023	19250002121	VC	93609
3258 511	0086	2455025948	BLUE SPADER CONTRACTORS, INC	V5501165	19250002190	VC	96246
3259 511	8400	2561558062	BOB BARKER COMPANY INC	V4302988		VC	8000879
3260 511	8400	2561558062	BOB BARKER COMPANY INC	V5502687		۸C	2008429
3261 511	8400	2561558062	BOB BARKER COMPANY INC	V5502687		VC	2009269
3262 511	8600	2561558062	BOB BARKER COMPANY INC	W5501122		DV	65257
3263 511	6327	2463884503		W5503955		DV	FTR16
3264 511	6327	2134311834	BOB THE BUILDER AND SONS	W4305195		DV	FTR16
3265 511	7510	2450527913	BONDY'S LAWN & SNOW SVC LLC	V4302467	19250002214	۸C	96872
3266 511	7520	2450527913	BONDY'S LAWN & SNOW SVC LLC	V4305809	51152200037	۸C	98836
3267 511	6327	2382831588	BONHAM HEATING & AIR CONDITIONING INC	W4303220		DV	FTR16
3268 511	7800	2461000537	BOSCH AQUATICS LLC	V4301631	19250002027	۸C	96205
3269 511	7800	2461000537	BOSCH AQUATICS LLC	V4302237		۸C	49515
3270 511	6327	3370805379	BRADLEY ALLEN BOWEN	W4301152		DV	FTR16
3271 511	4735	3381982859	BRADLEY JOSEPH BUNCH	W5503077		DV	FTR1623
3272 511	4770	2386004274	BRANCH COUNTY TREASURER	W4300013	NONJURIS	DG	94662
3273 511	5471	3592688324	BRANDI MCBRIDE	W4306151		DV	FTR18
3274 511	4735	3374962642	BRANDON I SALEH	W5503073		DV	FTR1623
3275 511	4735	3379156567	BRANDON J GIFFORD	W5503700		DV	FTR1623
3276 511	6327	2383446793	BREE HEATING AND COOLING LLC	W4307398		DV	FTR16

3235 LEGAL PAYMENTS	511635	- GRHV - PROCUREMENT SECTION
3236 HORTICULTURAL SPECIALTIES INCL. ORNAMENTAL	511635	- GRHV - PROCUREMENT SECTION
3237 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
3238 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
3239 MAIN & REPAIR: PARKING LOT AND ALLEY #	511101	- ACCOUNTING SECTION
3240 OVERHEAD DOORS: GARAGE, ETC. (SEE CLASS 450 FOR HA	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3241 SHINGLES, COMPOSITION, ASPHALT	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3242 NAILS, SHINGLE, GALVANIZED	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3243 LUMBER, HARDWOOD, ALL KINDS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3244 DOORS AND WINDOWS #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3245 TRUSSES, ROOF, WOODEN	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3246 STEEL SIDING	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3247 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101	- ACCOUNTING SECTION
3248 REPLACEMENT OF RETURNED WARRANT	511101	- ACCOUNTING SECTION
3249 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3250 PEST CONTROL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3251 PATHOLOGY	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3252 OFFICE SPACE RENTAL	511101	- ACCOUNTING SECTION
3253 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	511635	- GRHV - PROCUREMENT SECTION
3254 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511635	- GRHV - PROCUREMENT SECTION
3255 INSPECTION AND CERTIFICATION SERVICES	511635	- GRHV - PROCUREMENT SECTION
3256 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
3257 ALARM EQUIPMENT MAINT/REPAIR (FIRE, ETC)	511635	- GRHV - PROCUREMENT SECTION
3258 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3259 BOOTS, LEATHER, INSULATED, RUBBER SOLE #		- DEPT OF MILITARY AND VETERANS AFFAIRS
3260 COATS, LIGHT FIELD, 65% POLY/35% COTTON #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3261 PANT, WORK, 65% POLYESTER, 35% COTTON #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3262 PERSONAL HYGIENE KITS FOR MEN AND WOMEN #	511101	- ACCOUNTING SECTION
3263 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3264 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3265 SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3266 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR		- DEPT OF MILITARY AND VETERANS AFFAIRS
3267 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3268 AMUSEMENT AND ENTERTAINMENT SERVICES	511853	- DJJ HOME - PROCUREMENT SECTION
3269 AQUARIUMS AND SUPPLIES	511853	- DJJ HOME - PROCUREMENT SECTION
3270 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3271 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#		- ACCOUNTING SECTION
3272 GRANT AWARD	51150	- VETERANS TRUST FUND
3273 TRAVEL REIMBURSEMENT	511101	- ACCOUNTING SECTION
3274 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3275 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
DOTE AND CHIED IS DAVAGENTS	511101	ACCOUNTING SECTION

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3277 511	6327	3378887347	BRENT ALAN ACKLEY	W4307073		Δ	FTR16
3278 511	7500	3385741982	BRET D STOLIKER	V4304651	51154300043	۸C	91054
3279 511	7500	3385741982	BRET D STOLIKER	V4304651		۸C	6305654
3280 511	8900	3385741982	BRET D STOLIKER	W4306068	19250002190	DV	96246
3281 511	4735	3369139507	BRETT MATTHEW WELSHEIMER	W5502518		DV	FTR16
3282 511	4735	3372080438		W5504115		DV	FTR16
3283 511	6327	3370860954	BRIAN C. ERICKSON	W4305884		DV	FTR16
3284 511	7510	3432080394	BRIAN COOPER JONES	V4302089	19250002214	۸C	96872
3285 511	7520	3432080394	BRIAN COOPER JONES	V4301545	51152200037	۸C	98836
3286 511	4735	3385043901	BRIAN VANSINGEL	W5504125		DV	FTR16
3287 511	7500	2382403417	BRIGHT INC	W4305849	19250002190	DA	96246
3288 511	7800	2471818196	BRIKKEN DESIGN GROUP, LLC	W5503113	NONJURIS	DV	9204511
3289 511	6327	2463805539	BRISCO BUILDERS	W4305392		DV	FTR16
3290 511	6327	2411886453	BROCK ROSEMA EXCAVATING LLC	W4307395		DV	FTR16
3291 511	8700	2870685063	BRODA ENTERPRISES USA INC.	V4302651		۸C	475
3292 511	8900	2870685063	BRODA ENTERPRISES USA INC.	V5501848		۸C	47081
3293 511	4735	3364130057	BRONSON REED	W5503526		DV	FTR1623
3294 511	6327	2382036158	BROOKFIELD CONDOMINIUM ASSOCIATION	W4305011		DV	FTR16
3295 511	6327	2382878784	BROOKSHIRE ASSOCIATES INC	W4303369		DV	FTR16
3296 511	6327	2204474034	BROWN HOME IMPROVEMENT INC	W4305621		DV	FTR16
3297 511	6327	2383100253	BRUNETTE ROOFING & SIDING INC	W5501607		DV	FTR16
3298 511	7510	2030552047	BRYAN LOFGREN EXCAVATING INC	V4301462	19250002214	۸C	96872
3299 511	7510	2383136103	BRYANT EXCAVATING INC	V4301870	19250002214	۸C	96872
3300 511	4735	3375117687	BRYCE D MASTERSON	W5504050		DV	FTR16
3301 511	7800	2382963054	BUCK CREEK PLUMBING SERVICE INC	W4305074	19250002040	DV	91381
3302 511	7800	2382180321	BUCKS OIL CO INC	W4302988	19258200001	DV	92677
3303 511	7800	2202014616	BUILDING OUTLET CORP	V4302076		۸C	105362
3304 511	7500	2382177580	BUIST ELECTRIC INC	W4302990	19250002121	DV	93609
3305 511	7500	2382177580	BUIST ELECTRIC INC	W5501406		DV	FTR16
3306 511	7800	2383103522	BURFORD PLUMBING & HEATING	W4301801	19250002140	DV	94125
3307 511	4735	3544436961	BURKE PATRICK CUENY	W5504128		DV	FTR16
3308 511	6327	2383577301	BURRINGTON BUILDERS INC	W5500223		DV	FTR16
3309 511	6327	2202328837	BUTTERNUT CREEK, INC.	W4305855		DV	FTR16
3310 511	0086	2381613825	BYCE & ASSOCIATES INC	V4302826	19250002190	۸C	96246
3311 511	7800	2383596445	C C POWER LLC	W4301428	19250002145	DV	93625
3312 511	8900	2383596445	C C POWER LLC	V4305097	19250002136	۸C	93687
3313 511	8900	2383596445	C C POWER LLC	V4305097		۸C	2858455
3314 511	0086	2381337828	C L MAHONEY CO INC	V4304545	19250002190	۸C	96246
3315 511	6327	2383574423	C S ROOFING CO., LLC	W4304181		DV	FTR16
3316 511	7800	2382333596	C STODDARD & SONS INC	W4302903	19258200001	DV	92677
3317 511	7800	2382333596	C STODDARD & SONS INC	W5502705		DV	755616
3318 511	7800	2351120806	C. M. BUCK & ASSOCIATES, INC.	V5500069	NONJURIS	ΛC	9204511

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3277 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3278 PAINTING, MAINTENANCE AND REPAIR SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3279 PAINT, INTERIOR AND EXTERIOR, GLOSS/SEMI-GLOSS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3280 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101 - ACCOUNTING SECTION
3281 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3282 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3283 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3284 SNOW AND ICE REMOVAL SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3285 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3286 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3287 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101 - ACCOUNTING SECTION
3288 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	511101 - ACCOUNTING SECTION
3289 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3290 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3291 HOSPITAL, SURGICAL, AND RELATED MEDICAL ACCESSORIE	511853 - DJJ HOME - PROCUREMENT SECTION
3292 WHEELCHAIR LIFTING DEVICES AND ACCESSORIES (OTHER	511635 - GRHV - PROCUREMENT SECTION
3293 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3294 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3295 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3296 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3297 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3298 SNOW AND ICE REMOVAL SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3299 SNOW AND ICE REMOVAL SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3300 MISCELLANEOUS PAYMENTS	
3301 MAIN & REPAIR: SEWER AND STORM DRAIN #	511101 - ACCOUNTING SECTION
3302 RECYCLING SERVICES	511101 - ACCOUNTING SECTION
3303 INSULATION, FIBERGLASS, ROLLED	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3304 ALARM EQUIPMENT MAINT/REPAIR (FIRE, ETC)	511633 - GRHV - FINANCIAL SERVICES
3305 MISCELLANEOUS PAYMENTS	
3306 BOILER MAINTENANCE/REPAIR, STEAM #	511101 - ACCOUNTING SECTION
3307 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3308 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3309 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3310 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511635 - GRHV - PROCUREMENT SECTION
3311 ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	511101 - ACCOUNTING SECTION
3312 TRANSFORMER (HIGH VOLTAGE) MAINT. & REPAIR #	
3313 TRANSFORMER PARTS AND ACCESSORIES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3314 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3315 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3316 RECYCLING SERVICES	511101 - ACCOUNTING SECTION
3317 ADDITIVES, COOLANT, FOR RECYCLING ANTI-FREEZE	
3318 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS

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3319 5	511	7800	2542077098	C.G. CELIO & SONS CO.	V4301092	192S0002053	۸C	92481
3320 5	511	0086	2464228173	CADENCE CONSTRUCTION, LLC	V4305278	19250002190	۸c	96246
3321 5	511	7535	2382413513	CADILLAC GARAGE DOOR INC	V4304953	19250002101	۸C	91055
3322 5	511	7535	2382413513	CADILLAC GARAGE DOOR INC	V4304953		۸C	15055
3323 5	511	6327	2382350877	CADILLAC WINDOW & BUILDING CO INC	W4306813		DV	FTR16
3324 5	511	4735	3362195118	CALEB MOORE	W5503939		DV	FTR1623
3325 5	511	6327	2202073078	CALL A PLUMBER LLC	W5501469		DV	FTR16
3326 5	511	4735	3365178932	CAMERON PHILIP GIARDINI	W5503920		DV	FTR1623
3327 5	511	4735	3386179521	CAMERON WILLIS BRAUER	W5502849		DV	FTR1623
3328 5	511	5473	2381712298	CAMP GRAYLING OFFICERS CLUB	W4306930	192S0002019	DV	96115
3329 5	511	7800	2381849775	CANNEY'S WATER CONDITIONING INC	W4306563	19250002140	DA	94125
3330 5	511	6327	2582428379	CANTON CLUB EAST PARTNERS LDHALP	W4300363		DV	FTR16
3331 5	511	7500	2381811650	CAPITAL CONSULTANTS INC DBA C2AE	V4301702	192S0002190	۸C	96246
3332 5	511	0086	2381811650	CAPITAL CONSULTANTS INC DBA C2AE	V4301414		۸C	3113
3333 5	511	8100	2273165543	CAPITAL DELI AND GRILL	V4300495	19250002019	۸C	96115
3334 5	511	6510	2383530411	CAPITOL MECHANICAL CONTRACTORS, INC.	V5500903	192S0002190	۸C	96246
3335 5	511	6510	2383530411	CAPITOL MECHANICAL CONTRACTORS, INC.	W5500661	192S0002175	DV	93673
3336 5	511	7800	2383530411	CAPITOL MECHANICAL CONTRACTORS, INC.	W4301640	19250002198	DO	91013
3337 5	511	7800	2383530411	CAPITOL MECHANICAL CONTRACTORS, INC.	W4304882	192S0002145	DA	93625
3338 5	511	7800	2383530411	CAPITOL MECHANICAL CONTRACTORS, INC.	W4304883		DV	61557415603
3339 5	511	8700	2208837112	CAREFUSION SOLUTIONS LLC	V4300970		۸C	271
3340 5	511	8700	2208837112	CAREFUSION SOLUTIONS LLC	W5501919		DV	FTR16
3341 5	511	7500	2383378161	CARELINC MEDICAL EQUIPMENT & SUPPLY CO LLC	W5502412		DV	FTR16
3342 5	511	1221	2953382344	CAREMARK LLC	W4304585		DV	FTR16
3343 5	511	7800	3378303896	CARL MAYER	V4300611	51154300004	۸C	9488607
3344 5	511	6334	2203978683	CARLA ELLEN SKAATES DDS PC	W4300034		DV	2602435
3345 5	511	7700	2203978683	CARLA ELLEN SKAATES DDS PC	V4300614	51150200009	۸C	94828
3346 5	511	4735	3055923201	CARLOS PENARANDA	W5502356		DV	FTR1623
3347 5	511	7500	2412085361	CARLSON CONTRACTING INC	W4306616	51153200036	DV	91054
3348 5	511	9855	2381225678	CARRIER & GABLE INC	V5501222		۸C	3527
3349 5	511	9850	2060991716	CARRIER CORPORATION	V5500177	19250002190	VC	96246
3350 5	511	6327	2208745846	CARRINGTON MORTGAGE SERVICES, LLC	W4307184		DV	FTR16
3351 5	511	6327	3367808598	CARY L. CHASE	W4300821		DV	FTR16
3352 5	511	5471	3369084003	CASSIE MICHAEL	W4301217		DV	FTR18
3353 5	511	6327	2134029981	CC OF MICHIGAN LLC	W4306495		DV	FTR16
3354 5	511	6100	2223372889	CELLCO PARTNERSHIP	W4300374	NONJURIS	DV	91575
3355 5	511	6100	2223372889	CELLCO PARTNERSHIP	W4300817	NONJURIS	ВР	91577
3356 5	511	6100	2223372889	CELLCO PARTNERSHIP	W4306164	NONJURIS	ВР	91579
3357 5	511	6100	2223372889	CELLCO PARTNERSHIP	W4306243		DV	FTR16
3358 5	511	7920	2223770059	CELLEBRITE USA CORP.	V5503121	19250002053	VC	92481
3329 5	511	7840	2382225668	CENTRAL FIRE PROTECTION	W4300911	19250002128	DV	93633
3360 511	11	7840	2382225668	CENTRAL FIRE PROTECTION	W4302885	19250002147	DV	93634

3319 TRAINING OF TRAINERS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3320 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3321 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3322 OVERHEAD DOORS: GARAGE, ETC. (SEE CLASS 450 FOR HA	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3323 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3324 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3325 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3326 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3327 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3328 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	511101 - ACCOUNTING SECTION
3329 BOILER MAINTENANCE/REPAIR, STEAM #	511101 - ACCOUNTING SECTION
3330 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3331 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3332 CHILLERS, HEAT EXCHANGERS AND RECEIVERS	511635 - GRHV - PROCUREMENT SECTION
3333 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3334 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3335 SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR	511101 - ACCOUNTING SECTION
3336 ELEVATOR MAINTENANCE AND REPAIR	511101 - ACCOUNTING SECTION
3337 ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	511101 - ACCOUNTING SECTION
3338 ROTARY, TWIN, ENCLOSED, STANDARD, 3 X 5, 4000 CAP,	
3339 DRUGS, PHARMACEUTICALS, AND SETS (FOR LARGE-VOLUME	511635 - GRHV - PROCUREMENT SECTION
3340 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3341 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3342 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3343 ACTIVITIES THERAPY	511853 - DJJ HOME - PROCUREMENT SECTION
3344 TEETH, DENTURE, PLASTIC #	511853 - DJJ HOME - PROCUREMENT SECTION
3345 DENTAL	
3346 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3347 PAINTING, MAINTENANCE AND REPAIR SERVICES	
3348 BEACONS, VISUAL AND RUNWAY LIGHTS	٠. ا
3349 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	
3350 MISCELLANEOUS PAYMENTS	
3351 MISCELLANEOUS PAYMENTS	
3352 TRAVEL REIMBURSEMENT	
3353 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3354 TELEPHONE SERVICES, CELLULAR	511633 - GRHV - FINANCIAL SERVICES
3355 TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU	
3356 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	511101 - ACCOUNTING SECTION
3357 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3358 TRAINING OF TRAINERS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3359 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	511101 - ACCOUNTING SECTION
3360 FIRE EXTINGUISHER MAINTENANCE/RECHARGING	511101 - ACCOUNTING SECTION

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3361 511	6327	2380409810	CENTRAL SAVINGS BANK	W4304964		DV	FTR16
3362 511	7500	2383512225	CENTURY A&E CORPORATION	V4302599	19250002190	۸C	96246
3363 511	6100	2046141739	CENTURYLINK	W4300247	NONJURIS	DV	91577
3364 511	6100	2046141739	CENTURYLINK	W4304225	NONJURIS	ВР	91579
3365 511	8501	2383063899	CERAMIC MEMORIES	V5500399		۸C	23320
3366 511	4735	3364026046	CHAD A FIRES	W5502289		DV	FTR1623
3367 511	4735	3367159049	CHAD KRZYMINSKI	W5502929		DV	FTR1623
3368 511	7500	2382353233	CHAMPION GLASS & COUNTERTOPS INC	V5502105	19250002190	۸C	96246
3369 511	8700	2383565344	CHANDLER & CHANDLER LLC	W4300615		DV	FTR16
3370 511	8900	2383565344	CHANDLER & CHANDLER LLC	V4303174	19250002031	۸C	96286
3371 511	8900	2383565344	CHANDLER & CHANDLER LLC	V4303174		۸C	550820
3372 511	8900	2383565344	CHANDLER & CHANDLER LLC	V4303174		۸C	76013
3373 511	8900	2383565344	CHANDLER & CHANDLER LLC	V5501131		۸C	5590
3374 511	5475	3367881106	CHARLES F KOSAL	W5503537		DV	FTR18
3375 511	8100	3467275270	CHARLES LORIN COOK	W4304374		DA	38513
3376 511	4735	3382131358	CHARLES RICHARD BRADLEY	W5504143		DV	FTR16
3377 511	7800	3369508941	CHARLES WHITE	V4303953	19250002027	۸C	96205
3378 511	7800	2382558446	CHARTER COMMUNICATIONS	W4300154	NONJURIS	DA	91524
3379 511	6100	2431854210	CHARTER COMMUNICATIONS HOLDING COMPANY LLC	V4301922	NONJURIS	۸C	91579
3380 511	4770	2386004895	CHARTER COUNTY OF WAYNE	W4300094	NONJURIS	DG	94662
3381 511	6327	2386004895	CHARTER COUNTY OF WAYNE	W4300362		DV	FTR16
3382 511	7810	2386004895	CHARTER COUNTY OF WAYNE	W4306740		DV	FTR10
3383 511	6327	2221092200	CHASE MANHATTAN MORTGAGE CORPORATION	W4300206		DV	FTR16
3384 511	6327	2380415896	CHEMICAL BANK	W5500783		DV	FTR16
3385 511	6210	2380416525	CHERRYLAND ELECTRIC COOPERATIVE	W5501152	NONJURIS	DO	91063
3386 511	6210	2380416525	CHERRYLAND ELECTRIC COOPERATIVE	W5503581		DO	FTR24
3387 511	6327	2205232390	CHIMNEY CRICKET INC	W4303152		DV	FTR16
3388 511	5471	3362788367	CHRISTIAN ELLEN TROUTT	W4306898		DV	FTR18
3389 511	7800	2383283489	CHRISTOFF & SONS FLOOR COVERING INC	W5501703	19250002037	DV	91073
3390 511	4735	3253836284	CHRISTOPHER CHARLES DOLESHAL	W5503235		DV	FTR1623
3391 511	5471	3373787129	CHRISTOPHER DAVID BLAXTON	W4301223		DV	FTR18
3392 511	5471	3041627068	CHRISTOPHER SCHIAVI	W4307297		DV	FTR18
3393 511	7850	3460656322	CHRISTOPHER SPARKS	W5501657		DV	FTR16
3394 511	8401	2431226335	CINTAS - 723	V4300043	NONJURIS	۸C	98386
3395 511	8401	2311703809	CINTAS CORPORATION NO 2	V4302460	NONJURIS	۸C	98386
3396 511	8401	2311703809	CINTAS CORPORATION NO 2	W4307263		DV	FTR16
3397 511	7800	2261159805	CISCO OVERHEAD DOOR LLC	W5500855	19250002132	DV	91055
3398 511	8920	2261159805	CISCO OVERHEAD DOOR LLC	W5501439	19250002132	DV	93637
3399 511	6327	2133222578	CITI MORTGAGE INC	W4300441		DV	FTR16
3400 511	6327	2520278518	CITIFINANCIAL INC	W5503462		DA	FTR16
3401 511	6220	2381397981	CITIZENS GAS FUEL COMPANY	W4300523	NONJURIS	DO	91063
3402 511	6230	2386004654	CITY OF ADRIAN	W4300631	NONJURIS	DO	91063

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SERVICE CHARGES/LATE FEES # MISCELLANEOUS PAYMENTS TRAVEL REIMBURSEMENT TRE: FLOORS AND WALLS REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT MISCELLANEOUS PAYMENTS UNIFORM RENTAL UNIFORM RENTAL MISCELLANEOUS PAYMENTS OVERHEAD DOOR INSTALLATION, MAIN & REPAIR GATES, ELECTRIC/CARD READER: MAINTENANCE/REPAIR MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS PUBLIC UTILITIES: WATER, SEWER AND GAS PUBLIC UTILITIES: WATER, SEWER AND GAS	ER, SEWER AND GAS	511101 - ACCOUNTING SECTION
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TRAVEL REIMBURSEMENT TILE: FLOORS AND WALLS REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT MISCELLANEOUS PAYMENTS UNIFORM RENTAL MISCELLANEOUS PAYMENTS OVERHEAD DOOR INSTALLATION, MAIN & REPAIR GATES, ELECTRIC/CARD READER: MAINTENANCE/REPAIR MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS PUBLIC UTILITIES: WATER, SEWER AND GAS PUBLIC UTILITIES: WATER, SEWER AND GAS	ENTS	511101 - ACCOUNTING SECTION
TILE: FLOORS AND WALLS REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT MISCELLANEOUS PAYMENTS UNIFORM RENTAL MISCELLANEOUS PAYMENTS OVERHEAD DOOR INSTALLATION, MAIN & REPAIR GATES, ELECTRIC/CARD READER: MAINTENANCE/REPAIR MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS PUBLIC UTILITIES: WATER, SEWER AND GAS PUBLIC UTILITIES: WATER, SEWER AND GAS	NT	
REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT MISCELLANEOUS PAYMENTS UNIFORM RENTAL MISCELLANEOUS PAYMENTS OVERHEAD DOOR INSTALLATION, MAIN & REPAIR GATES, ELECTRIC/CARD READER: MAINTENANCE/REPAIR MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS PUBLIC UTILITIES: WATER, SEWER AND GAS PUBLIC UTILITIES: WATER, SEWER AND GAS	LS	511101 - ACCOUNTING SECTION
TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT MISCELLANEOUS PAYMENTS UNIFORM RENTAL UNIFORM RENTAL MISCELLANEOUS PAYMENTS OVERHEAD DOOR INSTALLATION, MAIN & REPAIR GATES, ELECTRIC/CARD READER: MAINTENANCE/REPAIR MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS PUBLIC UTILITIES: WATER, SEWER AND GAS PUBLIC UTILITIES: WATER, SEWER AND GAS	JITION/TRAINING:EMPLOYEES#	
EPAIR .NCE/REPAIR	NT	511101 - ACCOUNTING SECTION
EPAIR .NCE/REPAIR	NT	511101 - ACCOUNTING SECTION
EPAIR .NCE/REPAIR	ENTS	511633 - GRHV - FINANCIAL SERVICES
EPAIR .NCE/REPAIR		511635 - GRHV - PROCUREMENT SECTION
EPAIR .NCE/REPAIR		511635 - GRHV - PROCUREMENT SECTION
EPAIR .NCE/REPAIR	ENTS	511633 - GRHV - FINANCIAL SERVICES
INCE/REPAIR	ALLATION, MAIN & REPAIR	511101 - ACCOUNTING SECTION
	READER: MAINTENANCE/REPAIR	511101 - ACCOUNTING SECTION
	ENTS	511101 - ACCOUNTING SECTION
	ENTS	511101 - ACCOUNTING SECTION
	ER, SEWER AND GAS	511101 - ACCOUNTING SECTION
	ER, SEWER AND GAS	511101 - ACCOUNTING SECTION

A	B	J	Q	Ш	L	G	Ξ
3403 511	6230	2386004655	CITY OF ALBION	W4300986	NONJURIS	DO	91063
3404 511	6230	2386004655	CITY OF ALBION	W4305332		DO	FTR24
3405 511	6230	2386004532	CITY OF ALMA	W4300494	NONJURIS	DO	91063
3406 511	6230	2386004519	CITY OF ALPENA	W4302490	NONJURIS	DO	91063
3407 511	6230	2386004523	CITY OF BATTLE CREEK	W4300525	NONJURIS	DO	91063
3408 511	7510	2386004523	CITY OF BATTLE CREEK	V5502620	19250002214	VC	96872
3409 511	0068	2386004523	CITY OF BATTLE CREEK	V4304270		۸C	7754568
3410 511	0068	2386004523	CITY OF BATTLE CREEK	V4304639		۸C	77545
3411 511	6230	2386004663	CITY OF BIG RAPIDS	W4300618	NONJURIS	DO	91063
3412 511	7810	2386004663	CITY OF BIG RAPIDS	W4301077	19250002201	DO	91027
3413 511	6230	2386004541	CITY OF CADILLAC	W4300891	NONJURIS	DO	91063
3414 511	6230	2386004528	CITY OF CHARLOTTE	W4302043	NONJURIS	DO	91063
3415 511	6230	2386004544	CITY OF CHEBOYGAN	W4300939	NONJURIS	DO	91063
3416 511	6230	2386004547	CITY OF CORUNNA	W4302251	NONJURIS	DO	91063
3417 511	6230	2386004606	CITY OF DETROIT	W4300539	NONJURIS	DO	91063
3418 511	6210	2386004607	CITY OF DOWAGIAC	W4301807	NONJURIS	DO	91063
3419 511	6230	2386004611	CITY OF FLINT	W4300337	NONJURIS	DO	91063
3420 511	6230	2386004611	CITY OF FLINT	W4302697		DO	FTR24
3421 511	6210	2386004686	CITY OF GLADSTONE	W4300377	NONJURIS	DO	91063
3422 511	6210	2386004686	CITY OF GLADSTONE	W4302376		DO	FTR24
3423 511	6230	2386004688	CITY OF GRAND LEDGE	W4302035	NONJURIS	DO	91063
3424 511	6500	2386004688	CITY OF GRAND LEDGE	V4302300	NONJURIS	۸C	97145
3425 511	6230	2386004689	CITY OF GRAND RAPIDS	W4300692	NONJURIS	DV	96185
3426 511	6230	2386004689	CITY OF GRAND RAPIDS	W5500545		DV	FTR16
3427 511	7500	2386004689	CITY OF GRAND RAPIDS	W4303936	19250002073	DV	96145
3428 511	7920	2386004689	CITY OF GRAND RAPIDS	W4302405		DV	FTR1623
3429 511	6230	2386004692	CITY OF GRAYLING	W4300339	NONJURIS	DO	91063
3430 511	7800	2386004692	CITY OF GRAYLING	V4303930	51153200050	۸C	99042
3431 511	7840	2386004692	CITY OF GRAYLING	V5502344	511S5500001	۸C	9904220
3432 511	6230	2386004556	CITY OF GREENVILLE	W4302191	NONJURIS	DO	91063
3433 511	7810	2386004556	CITY OF GREENVILLE	W4301631	19250002201	DV	91027
3434 511	6230	2386004624	CITY OF HOWELL	W4301632	NONJURIS	DO	91063
3435 511	6230	2383527449	CITY OF IRON RIVER	W4300626	NONJURIS	DO	91063
3436 511	6230	2383527449	CITY OF IRON RIVER	W4302484		DO	FTR24
3437 511	6230	2386004643	CITY OF ISHPEMING	W4300477	NONJURIS	DO	91063
3438 511	6230	2386004643	CITY OF ISHPEMING	W5501087		DO	FTR24
3439 511	6230	2386004627	CITY OF KALAMAZOO	W4300620	NONJURIS	DO	91063
3440 511	6230	2386004627	CITY OF KALAMAZOO	W4302471		DO	FTR24
3441 511	6230	2386004702	CITY OF KINGSFORD	W4300383	NONJURIS	DO	91063
3442 511	6210	2386005774	CITY OF LANSING BOARD OF WATER AND LIGHT	W4300544	NONJURIS	DO	91063
3443 511	6210	2386005774	CITY OF LANSING BOARD OF WATER AND LIGHT	W4300544		DO	FTR24
3444 511	6210	2386005774	CITY OF LANSING BOARD OF WATER AND LIGHT	W5500644	19250002201	DO	91027

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3403 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3404 SERVICE CHARGES/LATE FEES #	511101	- ACCOUNTING SECTION
3405 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3406 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3407 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3408 SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3409 SALT, PELLET, HIGH GRADE FOR ROAD MAINTENANCE	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3410 SALT: ROAD MAINTENANCE(SEE 192 FOR CHEMICALS)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3411 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3412 GARBAGE/TRASH REMOVAL AND DISPOSAL	511101	- ACCOUNTING SECTION
3413 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3414 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3415 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3416 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3417 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3418 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3419 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3420 SERVICE CHARGES/LATE FEES #	511101	- ACCOUNTING SECTION
3421 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3422 SERVICE CHARGES/LATE FEES #	511101	- ACCOUNTING SECTION
3423 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3424 OFFICE SPACE RENTAL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3425 UTILITY SERVICES, ELECTRIC, GAS, WATER	511633	- GRHV - FINANCIAL SERVICES
3426 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
3427 INSPECTION AND CERTIFICATION SERVICES	511633	- GRHV - FINANCIAL SERVICES
3428 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3429 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3430 FIRE AND SAFETY SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3431 FIRE PROTECTION SERVICE		- DEPT OF MILITARY AND VETERANS AFFAIRS
3432 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3433 GARBAGE/TRASH REMOVAL AND DISPOSAL	511101	- ACCOUNTING SECTION
3434 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3435 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3436 SERVICE CHARGES/LATE FEES #	511101	- ACCOUNTING SECTION
3437 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3438 SERVICE CHARGES/LATE FEES #	511101	- ACCOUNTING SECTION
3439 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3440 SERVICE CHARGES/LATE FEES #	511101	- ACCOUNTING SECTION
3441 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3442 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3443 SERVICE CHARGES/LATE FEES #	511101	- ACCOUNTING SECTION
3444 GARBAGE/TRASH REMOVAL AND DISPOSAL	511101	- ACCOUNTING SECTION

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3445 511	6230	2386004630	CITY OF LAPEER	W4300627	NONJURIS	na	91063
3446 511	6230	2386004570	CITY OF MANISTEE	W4300478	NONJURIS	na	91063
3447 511	6230	2386004521	CITY OF MARQUETTE	W4300246	NONJURIS	DO	9618520
3448 511	6230	2386004521	CITY OF MARQUETTE	W4300566	NONJURIS	DO	91063
3449 511	6230	2386004521	CITY OF MARQUETTE	W4306826		DO	FTR24
3450 511	6230	2386004711	CITY OF MIDLAND	W4300802	NONJURIS	DO	91577
3451 511	6230	2386004711	CITY OF MIDLAND	W4300803	NONJURIS	DO	91063
3452 511	6230	2386004711	CITY OF MIDLAND	W4302450		DO	FTR24
3453 511	6230	2386004715	CITY OF MONTAGUE	W4300791	NONJURIS	DO	91063
3454 511	6230	2386004715	CITY OF MONTAGUE	W4306973		DO	FTR24
3455 511	6230	2386005034	CITY OF PONTIAC	W4300536	NONJURIS	DV	91063
3456 511	6230	2386004727	CITY OF PORT HURON	W4300888	NONJURIS	DO	91063
3457 511	6230	2386004733	CITY OF SAULT STE MARIE	W4300472	NONJURIS	DO	91063
3458 511	6230	2386004733	CITY OF SAULT STE MARIE	W5501163		DO	FTR24
3459 511	6327	2386004730	CITY OF ST CLAIR SHORES	W4302613		DV	FTR16
3460 511	6210	2386004653	CITY OF STURGIS	W4300538	NONJURIS	DO	91063
3461 511	6230	2386006926	CITY OF TAYLOR	W4300524	NONJURIS	DO	91063
3462 511	6230	2386006933	CITY OF WYOMING	W4302255	NONJURIS	DO	91063
3463 511	7840	2364588270	CLARK FIRE & SAFETY EQUIPMENT INC.	W4302889	19250002147	DV	93634
3464 511	7840	2364588270	CLARK FIRE & SAFETY EQUIPMENT INC.	W4303403	19250002128	DV	93633
3465 511	7840	2382843920	CLARK FIRE & SAFETY INC	W4307141	19250002128	DV	93633
3466 511	7520	2371419255	CLASSIC LAWN SERVICE, INC.	V4300619	51152200037	۸C	98836
3467 511	8400	2112287100	CLASSIC MEDALLICS INC	V5500393		۸C	8057
3468 511	7500	2270322193	CLASSIC PAINTING COMPANY, INC	V5501410	51155500035	۸C	91054
3469 511	7500	2270322193	CLASSIC PAINTING COMPANY, INC	V5501410		۸C	6305655
3470 511	7500	2382881804	CLASSIC TELEPHONE INC	V4301519	NONJURIS	۸C	91581
3471 511	7500	2382881804	CLASSIC TELEPHONE INC	W4306841		DV	FTR16
3472 511	7210	2461330058	CLAYTON MAODUSH-PITZER	V4300837		VC	FTR08
3473 511	7850	2392006220	CLEAN KILL PEST CONTROL, INC.	W4300589	19250002207	DV	91059
3474 511	6327	2582132229	CLEAR VIEW WINDOWS, INC	W4304015		DV	FTR16
3475 511	7500	2382499071		V4301277	19250002190	۸C	96246
3476 511	7500	2382499071		V4301277		VC	1502510
3477 511	7500	2382499071	CLOSNER CONSTRUCTION & SALES INC	V4304688		۸C	504045
3478 511	7500	2382499071	CLOSNER CONSTRUCTION & SALES INC	W4306935	19250002201	DV	91027
3479 511	6210	2380429495	CLOVERLAND ELECTRIC COOPERATIVE INC	W4300782	NONJURIS	DO	91063
3480 511	6210	2380429495	CLOVERLAND ELECTRIC COOPERATIVE INC	W4307391		DO	FTR24
3481 511	7500	2382688170	CODE ELECTRICAL INC	V4305802	NOTREQUIRED	VC	91082
3482 511	7500	2382688170	CODE ELECTRICAL INC	V4305802		۸C	504045
3483 511	7840	2382598362	COFESSCO FIRE PROTECTION INC	W4307305	19250002128	DV	93633
3484 511	6327	2382886993	COLLAR HEATING & COOLING	W5502548		DV	FTR16
3485 511	7802	2381743179		V4300613	51150200060	۸C	95405
3486 511	6327	2383279905	COLLINS WELL DRILLING	W4305098		DV	FTR16

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3445 PUBLIC UTILITIES: WATER, SEWER AND GAS		511101 - ACCOUNTING SECTION
3446 PUBLIC UTILITIES: WATER, SEWER AND GAS		511101 - ACCOUNTING SECTION
3447 WATER AND SEWER		511853 - DJJ HOME - PROCUREMENT SECTION
3448 PUBLIC UTILITIES: WATER, SEWER AND GAS		511101 - ACCOUNTING SECTION
3449 SERVICE CHARGES/LATE FEES #		511101 - ACCOUNTING SECTION
3450 TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU	LOCAL (INCLU	511101 - ACCOUNTING SECTION
3451 PUBLIC UTILITIES: WATER, SEWER AND GAS		511101 - ACCOUNTING SECTION
3452 SERVICE CHARGES/LATE FEES #		511101 - ACCOUNTING SECTION
3453 PUBLIC UTILITIES: WATER, SEWER AND GAS		511101 - ACCOUNTING SECTION
3454 SERVICE CHARGES/LATE FEES #		511101 - ACCOUNTING SECTION
3455 PUBLIC UTILITIES: WATER, SEWER AND GAS		511101 - ACCOUNTING SECTION
3456 PUBLIC UTILITIES: WATER, SEWER AND GAS		511101 - ACCOUNTING SECTION
3457 PUBLIC UTILITIES: WATER, SEWER AND GAS		511101 - ACCOUNTING SECTION
3458 SERVICE CHARGES/LATE FEES #		511101 - ACCOUNTING SECTION
3459 MISCELLANEOUS PAYMENTS		511101 - ACCOUNTING SECTION
3460 PUBLIC UTILITIES: WATER, SEWER AND GAS		511101 - ACCOUNTING SECTION
3461 PUBLIC UTILITIES: WATER, SEWER AND GAS		511101 - ACCOUNTING SECTION
3462 PUBLIC UTILITIES: WATER, SEWER AND GAS		511101 - ACCOUNTING SECTION
3463 FIRE EXTINGUISHER MAINTENANCE/RECHARGING	SING	511101 - ACCOUNTING SECTION
3464 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	AINT/REPAIR	511101 - ACCOUNTING SECTION
3465 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	AINT/REPAIR	511101 - ACCOUNTING SECTION
3466 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	3, PLANT (NOT TR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3467 RIBBONS AND ROSETTES (AWARDS)		51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3468 PAINTING, MAINTENANCE AND REPAIR SERVICES	CES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3469 PAINTS, INTERIOR OR EXTERIOR LIQUID		51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3470 TELEPHONE LINES AND EQUIPMENT		511635 - GRHV - PROCUREMENT SECTION
3471 MISCELLANEOUS PAYMENTS		511633 - GRHV - FINANCIAL SERVICES
3472 LEGAL PAYMENTS		511635 - GRHV - PROCUREMENT SECTION
3473 PEST CONTROL		511101 - ACCOUNTING SECTION
3474 MISCELLANEOUS PAYMENTS		
3475 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	ASSIFIED)	
3476 DOORS, METAL, FIREPROOF W/FRAME		
3477 MISCELLANEOUS SUPPLIES		511853 - DJJ HOME - PROCUREMENT SECTION
3478 GARBAGE/TRASH REMOVAL AND DISPOSAL		511853 - DJJ HOME - PROCUREMENT SECTION
3479 PUBLIC UTILITIES: WATER, SEWER AND GAS		511101 - ACCOUNTING SECTION
3480 SERVICE CHARGES/LATE FEES #		511101 - ACCOUNTING SECTION
3481 WIRING AND OTHER ELECTRICAL SERVICES		511853 - DJJ HOME - PROCUREMENT SECTION
3482 MISCELLANEOUS SUPPLIES		511853 - DJJ HOME - PROCUREMENT SECTION
3483 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	AINT/REPAIR	511101 - ACCOUNTING SECTION
3484 MISCELLANEOUS PAYMENTS		511101 - ACCOUNTING SECTION
3485 LAUNDRY AND LINEN SERVICE		511853 - DJJ HOME - PROCUREMENT SECTION
3486 MISCELLANEOUS PAYMENTS		511101 - ACCOUNTING SECTION

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3487 511	7500	2360935230	COLUMBIA PIPE & SUPPLY COMPANY	V4302140		۸C	81562
3488 511	8900	2360935230	COLUMBIA PIPE & SUPPLY COMPANY	V4304676		۸C	3174
3489 511	7800	2382489126	COMB & GROVES DIVISION	W5501480	19250002140	DV	94125
3490 511	6250	2232951871	COMCAST	W4300450	NONJURIS	ВР	91579
3491 511	6327	2381063218	COMCAST CABLE COMMUNICATIONS INC	W4301178		DV	FTR16
3492 511	8900	2382062640	COMFORT CENTER #2 INC	V5500579	19250002031	۸C	96286
3493 511	8900	2382062640	COMFORT CENTER #2 INC	V5500579		۸C	42044
3494 511	7800	2381775607	COMMERCIAL BLUEPRINT INC	V4301348	NONJURIS	۸C	96214
3495 511	7800	2382101104	COMMERCIAL KITCHEN SERVICE COMPANY	W4305394	19250004004	DV	93667
3496 511	6327	2381438667	CONSUMERS CREDIT UNION	W5500965		DV	FTR16
3497 511	6210	2380442310	CONSUMERS ENERGY COMPANY	W4300117	NONJURIS	П	91063
3498 511	6210	2380442310	CONSUMERS ENERGY COMPANY	W4300235		DO	FTR24
3499 511	6210	2380442310	CONSUMERS ENERGY COMPANY	W4300371	NONJURIS	DV	96185
3500 511	6210	2380442310	CONSUMERS ENERGY COMPANY	W4306246		DA	FTR16
3501 511	7800	2380703690	CONTINENTAL LINEN SERVICES	W4301057	NONJURIS	DV	97739
3502 511	9852	2381743183	CONTRACTORS RENTAL CORPORATION	V4304373	NONJURIS	۸C	97534
3503 511	7800	2383526889	CONTROLNET, L.L.C.	W4301432	192S0002157	DV	93921
3504 511	7840	2261192595	CONWAY PROWASH	W5504107	19250002128	DV	93633
3505 511	4735	3384785923	CORDELL MARIAN GIBSON III	W5504117		DV	FTR16
3506 511	7510	2382810412	CORDES TRENCHING I INC	W4301946	19250002214	DV	96871
3507 511	7510	2382810412	CORDES TRENCHING I INC	W4302791	19250002214	DV	96872
3508 511	7800	2382810412		V4305064	19250002003	۸C	96850
3509 511	7800	2382810412	CORDES TRENCHING I INC	W5501974		DV	FTR16
3510 511	6327	2061835266	CORPORATE SETTLEMENT SOLUTIONS LLC	W4307080		DV	FTR16
3511 511	7800	2364161735	CORPRETEK INC	W4302095	19250002125	DV	92974
3512 511	7800	2381314212	CORRIGAN MOVING & STORAGE CO	V4302487	19250002138	۸C	96256
3513 511	7800	2381314212		W5501427		DV	64025
3514 511	4770	2386004832	COUNTY OF ALCONA	W4300001	NONJURIS	DG	94662
3515 511	4770	2386000015		W4300003	NONJURIS	DG	94662
3516 511	4770	2381914307		W4300004	NONJURIS	DG	94662
3517 511	6327	2381914307		W4307182		DV	FTR16
3518 511	4770	2386004834		W4300005	NONJURIS	DG	94662
3519 511	7820	2386004834	COUNTY OF ALPENA	V4300546	51150200028	۸C	9904625
3520 511	4770	2386000098	COUNTY OF ANTRIM	W4300006	NONJURIS	DG	94662
3521 511	4770	2386004835	COUNTY OF ARENAC	W4300007	NONJURIS	DG	94662
3522 511	4770	2386000148	COUNTY OF BARAGA	W4300008	NONJURIS	DG	94662
3523 511	4770	2386004836	COUNTY OF BARRY	W4300009	NONJURIS	DG	94662
3524 511	6327	2386004836	COUNTY OF BARRY	W4301660		DV	FTR16
3525 511	4770	2386004837	COUNTY OF BAY	W4300010	NONJURIS	DG	94662
3526 511	6327	2386004837	COUNTY OF BAY	W5503455		DV	FTR16
3527 511	6230	2382315337		W4301493	NONJURIS	DU	91063
3528 511	4770	2386004838	COUNTY OF BENZIE	W4300011	NONJURIS	DG	94662

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3487	3487 STEAM SPECIALTIES: AIR VENT VALVES, MAIN VENT VALV	511635 - GRHV - PROCUREMENT SECTION
3488	3488 PUMPS, REFRIGERANT VACUUM	511635 - GRHV - PROCUREMENT SECTION
3489	3489 BOILER MAINTENANCE/REPAIR, STEAM #	511101 - ACCOUNTING SECTION
3490	3490 TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFI	511101 - ACCOUNTING SECTION
3491	3491 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3492	3492 TRANSPORTATION OF GOODS (FREIGHT)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3493	3493 INSTITUTIONAL FURNITURE, ALL TYPES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3494	3494 BLUE PRINTING SERVICES: BLUE PRINTS, BLUE LINE, LA	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3495	3495 REFRIGERATION EQUIPMENT: MAINTENANCE/REPAIR	511101 - ACCOUNTING SECTION
3496	3496 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3497	3497 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101 - ACCOUNTING SECTION
3498	3498 SERVICE CHARGES/LATE FEES #	511101 - ACCOUNTING SECTION
3499	3499 UTILITY SERVICES, ELECTRIC, GAS, WATER	511633 - GRHV - FINANCIAL SERVICES
3500	3500 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3501	3501 FLOOR COVERING AND CARPET EQUIPMENT: RENTAL	511101 - ACCOUNTING SECTION
3502	3502 EARTH MOVING EQUIPMENT: RENTAL	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3503	3503 COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	511101 - ACCOUNTING SECTION
3504	3504 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	
3505	3505 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3506	<u>3506</u> SOLID/LIQUID WASTE DISPOSAL/MANAGEMENT	511633 - GRHV - FINANCIAL SERVICES
3507	3507 SNOW AND ICE REMOVAL SERVICES	511633 - GRHV - FINANCIAL SERVICES
3508	3508 LEAF, BUSH, TREE LIMB COLLECTION	511635 - GRHV - PROCUREMENT SECTION
3509	3509 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3510	3510 MISCELLANEOUS PAYMENTS	
3511	3511 TANKS: MOBILE/PORTABLE/STATIONARY MAINT/REPAIR	511101 - ACCOUNTING SECTION
3512	3512 MOVING SERVICES	٠ ا
3513	3513 CORRUGATED BOXES AND SHEETS (INCLUDING FILLERS)	511101 - ACCOUNTING SECTION
3514	3514 GRANT AWARD	
3515	3515 GRANT AWARD	
3516	3516 GRANT AWARD	
3517	3517 MISCELLANEOUS PAYMENTS	_
3518	3518 GRANT AWARD	
3519	3519 SECURITY GUARD SERVICES	
3520	3520 GRANT AWARD	51150 - VETERANS TRUST FUND
3521	3521 GRANT AWARD	51150 - VETERANS TRUST FUND
3522	3522 GRANT AWARD	
3523	3523 GRANT AWARD	51150 - VETERANS TRUST FUND
3524	3524 MISCELLANEOUS PAYMENTS	
3525	3525 GRANT AWARD	51150 - VETERANS TRUST FUND
3526	3526 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3527	3527 PUBLIC UTILITIES: WATER, SEWER AND GAS	
3528	3528 GRANT AWARD	51150 - VETERANS TRUST FUND

	A	U	Q	ш	ட	ŋ	ェ
3529 511	1 4770	2386000191	COUNTY OF BERRIEN	W4300012	NONJURIS	DG	94662
3530 511		2386004358	COUNTY OF CALHOUN	W4300014	NONJURIS	DG	94662
3531 511	1 6327	2386004358	COUNTY OF CALHOUN	W4300709		DV	FTR16
3532 511		2386004839	COUNTY OF CASS	W4300015	NONJURIS	DG	94662
3533 511	1 4770	2386004840	COUNTY OF CHARLEVOIX	W4300016	NONJURIS	DG	94662
3534 511		2386004841	COUNTY OF CHEBOYGAN	W4300017	NONJURIS	DG	94662
3535 511	1 4770	2386004475	COUNTY OF CHIPPEWA	W4300018	NONJURIS	DG	94662
3536 511	1 4770	2386004842	COUNTY OF CLARE	W4300019	NONJURIS	DG	94662
3537 511	1 6327	2386004842	COUNTY OF CLARE	W4306801		Δ	FTR16
3538 511	1 4770	2386004844	COUNTY OF CLINTON	W4300020	NONJURIS	DG	94662
3539 511	1 4770	2386004907	COUNTY OF CRAWFORD	W4300021	NONJURIS	DG	94662
3540 511	1 4770	2386004846	COUNTY OF DELTA	W4300022	NONJURIS	DG	94662
3541 511	1 4770	2386004843	COUNTY OF DICKINSON	W4300023	NONJURIS	DG	94662
3542 511	1 7800	2386004843	COUNTY OF DICKINSON	W4303860	NONJURIS	DA	9204511
3543 511	1 4770	2386004847	COUNTY OF EATON	W4300024	NONJURIS	DG	94662
3544 511	1 4770	2386004848	COUNTY OF EMMET	W4300025	NONJURIS	DG	94662
3545 511	1 4770	2386004849	COUNTY OF GENESEE	W4300026	NONJURIS	DG	94662
3546 511	1 6327	2386004849	COUNTY OF GENESEE	W4302090		Δ	FTR16
3547 511	1 4770	2386004850	COUNTY OF GLADWIN	W4300027	NONJURIS	DG	94662
3548 511	1 6327	2386004850	COUNTY OF GLADWIN	W5502241		DV	FTR16
3549 511	1 4770	2386004851	COUNTY OF GOGEBIC	W4300028	NONJURIS	DG	94662
3550 511		2386004851	COUNTY OF GOGEBIC	W4304164		DV	FTR16
3551 511	1 7800	2386004851	COUNTY OF GOGEBIC	W4300976	NONJURIS	DV	9204511
3552 511		2386004852	COUNTY OF GRAND TRAVERSE	W4300029	NONJURIS	DG	94662
3553 511		2386004852	COUNTY OF GRAND TRAVERSE	W5501766	NONJURIS	DO	91063
3554 511	1 6327	2386004852	COUNTY OF GRAND TRAVERSE	W4300367		DV	FTR16
55 51	1 4770	2386004853	COUNTY OF GRATIOT	W4300030	NONJURIS	DG	94662
3556 511	1 4770	2386004854	COUNTY OF HILLSDALE	W4300031	NONJURIS	DG	94662
3557 511	1 6327	2386004854	COUNTY OF HILLSDALE	W4306803		DV	FTR16
3558 511	1 4770	2386004855	COUNTY OF HOUGHTON	W4300032	NONJURIS	DG	94662
3559 511	1 4770	2386004856	COUNTY OF HURON	W4300033	NONJURIS	DG	94662
3560 511	1 7800	2386004856	COUNTY OF HURON	W4300980	NONJURIS	DV	9204511
3561 511	1 4770	2386005629	COUNTY OF INGHAM	W4300047	NONJURIS	DG	94662
3562 511	1 6327	2386005629	COUNTY OF INGHAM	W4302826		DV	FTR16
3563 511	1 7800	2386005629	COUNTY OF INGHAM	W4300978	NONJURIS	DV	9204511
3564 511	1 7800	2386005629	COUNTY OF INGHAM	W4302673	NOTREQUIRED	DV	99005
3565 511		2386004857	COUNTY OF IONIA	W4300048	NONJURIS	DG	94662
3566 511	1 4770	2386005647	COUNTY OF IOSCO	W4300049	NONJURIS	DG	94662
3567 511	1 4770	2386004858	COUNTY OF IRON	W4300050	NONJURIS	DG	94662
3568 511	1 6327	2386004858	COUNTY OF IRON	W4302986		Δ	FTR16
3569 511	1 4770	2386004859	COUNTY OF ISABELLA	W4300051	NONJURIS	DG	94662
3570 511	1 4770	7386004845	COUNTY OF JACKSON	W4300052	NONJURIS	DG	94662

3529 GRANT AWARD	SIISU - VEIEKANS IKUSI FUND
3530 GRANT AWARD	51150 - VETERANS TRUST FUND
3531 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3532 GRANT AWARD	51150 - VETERANS TRUST FUND
3533 GRANT AWARD	51150 - VETERANS TRUST FUND
3534 GRANT AWARD	51150 - VETERANS TRUST FUND
3535 GRANT AWARD	51150 - VETERANS TRUST FUND
3536 GRANT AWARD	51150 - VETERANS TRUST FUND
3537 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3538 GRANT AWARD	51150 - VETERANS TRUST FUND
3539 GRANT AWARD	51150 - VETERANS TRUST FUND
3540 GRANT AWARD	51150 - VETERANS TRUST FUND
3541 GRANT AWARD	51150 - VETERANS TRUST FUND
3542 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	511101 - ACCOUNTING SECTION
3543 GRANT AWARD	51150 - VETERANS TRUST FUND
3544 GRANT AWARD	51150 - VETERANS TRUST FUND
3545 GRANT AWARD	51150 - VETERANS TRUST FUND
3546 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3547 GRANT AWARD	51150 - VETERANS TRUST FUND
3548 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3549 GRANT AWARD	51150 - VETERANS TRUST FUND
3550 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3551 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	511101 - ACCOUNTING SECTION
3552 GRANT AWARD	51150 - VETERANS TRUST FUND
3553 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101 - ACCOUNTING SECTION
3554 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3555 GRANT AWARD	51150 - VETERANS TRUST FUND
3556 GRANT AWARD	51150 - VETERANS TRUST FUND
3557 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3558 GRANT AWARD	
3559 GRANT AWARD	51150 - VETERANS TRUST FUND
3560 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	
3561 GRANT AWARD	51150 - VETERANS TRUST FUND
3562 MISCELLANEOUS PAYMENTS	
3563 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	511101 - ACCOUNTING SECTION
3564 ALARM SERVICES	511101 - ACCOUNTING SECTION
3565 GRANT AWARD	
3566 GRANT AWARD	51150 - VETERANS TRUST FUND
3567 GRANT AWARD	51150 - VETERANS TRUST FUND
3568 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3569 GRANT AWARD	51150 - VETERANS TRUST FUND
3570 GRANT AWARD	51150 - VETERANS TRUST FUND

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3571 511		6327	2386004845	COUNTY OF JACKSON	W4300360		DV	FTR16
3572 511		4770	2386004860	COUNTY OF KALAMAZOO	W4300053	NONJURIS	DG	94662
3573 511		6327	2386004860	COUNTY OF KALAMAZOO	W4301273		DV	FTR16
3574 511		4770	2386004861	COUNTY OF KALKASKA	W4300924	NONJURIS	DG	94662
3575 511		6327	2386004861	COUNTY OF KALKASKA	W4306137		DV	FTR16
3576 511		4770	2386004862	COUNTY OF KENT	W4300054	NONJURIS	DG	94662
3577 511		6327	2386004862	COUNTY OF KENT	W4303459		DV	FTR16
3578 511		7200	2386004862	COUNTY OF KENT	W4300613		DV	FTR02
3579 511		7800	2386004862	COUNTY OF KENT	W4300977	NONJURIS	DV	9204511
3580 511		8300	2386004862	COUNTY OF KENT	V4301828		۸C	7754573
3581 511		4770	2386004863	COUNTY OF KEWEENAW	W4300055	NONJURIS	DG	94662
3582 511		4770	2386004864	COUNTY OF LAKE	W4300056	NONJURIS	DG	94662
3583 511		6327	2386004864	COUNTY OF LAKE	W4306136		DV	FTR16
3584 511		4770	2386005780	COUNTY OF LAPEER	W4300057	NONJURIS	DG	94662
3585 511		6327	2386005780	COUNTY OF LAPEER	W4302869		Δ	FTR16
3586 511		4770	2386004865	COUNTY OF LEELANAU	W4300058	NONJURIS	DG	94662
3587 511		4770	2386005798	COUNTY OF LENAWEE	W4300059	NONJURIS	DG	94662
3588 511		6327	2386005798	COUNTY OF LENAWEE	W5503136		DV	FTR16
3589 511		4770	2386005819	COUNTY OF LIVINGSTON	W4300060	NONJURIS	DG	94662
3590 511		6327	2386005819	COUNTY OF LIVINGSTON	W5500666		DV	FTR16
3591 511		4770	2386004866	COUNTY OF LUCE	W4300061	NONJURIS	DG	94662
3592 511		4770	2386004867	COUNTY OF MACKINAC	W4300062	NONJURIS	DG	94662
3593 511		4770	2386004868	COUNTY OF MACOMB	W4300063	NONJURIS	DG	94662
3594 511		6327	2386004868		W4300706		DV	FTR16
3595 511		4770	2386005853	COUNTY OF MANISTEE	W4300064	NONJURIS	DG	94662
3596 511		4770	2386004869	COUNTY OF MARQUETTE	W4300065	NONJURIS	DG	94662
3597 511		4770	2386004870		W4300066	NONJURIS	DG	94662
3598 511		4770	2386005901	COUNTY OF MECOSTA	W4300067	NONJURIS	DG	94662
3599 511		4770	2386005907	COUNTY OF MENOMINEE	W4300068	NONJURIS	DG	94662
3600 511		4770	2386004871	COUNTY OF MIDLAND	W4300069	NONJURIS	DG	94662
3601 511		6327	2386004871	COUNTY OF MIDLAND	W4300211		DV	FTR16
3602 511		4770	2386004872	COUNTY OF MISSAUKEE	W4300725	NONJURIS	DG	94662
3603 511		4770	2386004873	COUNTY OF MONROE	W4300070	NONJURIS	DG	94662
3604 511		4770	2386004874		W4300071	NONJURIS	DG	94662
3605 511		4770	2386004875	COUNTY OF MONTMORENCY	W4300072	NONJURIS	DG	94662
3606 511		4770	2386006063	COUNTY OF MUSKEGON	W4300073	NONJURIS	DG	94662
3607 511		6327	2386006063	COUNTY OF MUSKEGON	W4301596		DV	FTR16
3608 511		4770	2386004876	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	W4300075	NONJURIS	DG	94662
3609 511		6230	2386004876	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	W4307400	NONJURIS	DO	91063
3610 511		6327	2386004876	COUNTY OF OAKLAND, A MICHIGAN CONSTITUTIONAL CORP	W4303319		DV	FTR16
3611 511		7800	2386004876		W4300989	NONJURIS	DV	9204511
3612 511		4770	2386004877	COUNTY OF OCEANA	W4300076	NONJURIS	DG	94662

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3571 MIS	MISCELLANEOUS PAYMENTS	S11101 - ACCOUNTING SECTION
3572 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3573 MIS	MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3574 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3575 MIS	3575 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3576 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3577 MIS	MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3578 CO1	3578 COURT ORDERED PAYMENTS#	511633 - GRHV - FINANCIAL SERVICES
3579 SOF	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	511101 - ACCOUNTING SECTION
3580 SAL	3580 SALT, ROAD, KILN DRIED	511635 - GRHV - PROCUREMENT SECTION
3581 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3582 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3583 MIS	MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3584 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3585 MIS	3585 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3586 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3587 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3588 MIS	3588 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3589 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3590 MIS	3590 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3591 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3592 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3593 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3594 MIS	3594 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3595 GR/	3595 GRANT AWARD	51150 - VETERANS TRUST FUND
3596 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3597 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3598 GR/	3598 GRANT AWARD	
3599 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3600 GR/	3600 GRANT AWARD	- 1
3601 MIS	MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3602 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3603 GR/	GRANT AWARD	
3604 GR/	GRANT AWARD	51150 - VETERANS TRUST FUND
3605 GR/	3605 GRANT AWARD	51150 - VETERANS TRUST FUND
3606 GR/	3606 GRANT AWARD	51150 - VETERANS TRUST FUND
3607 MIS	3607 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3608 GR/	3608 GRANT AWARD	51150 - VETERANS TRUST FUND
3609 PUE	3609 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101 - ACCOUNTING SECTION
3610 MIS	3610 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3611 SOF	3611 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	511101 - ACCOUNTING SECTION
3612 GR/	3612 GRANT AWARD	51150 - VETERANS TRUST FUND

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3613 511	4770	2386004878	COUNTY OF OGEMAW	W4300077	NONJURIS	DG	94662
3614 511	4770	2386004879	COUNTY OF ONTONAGON	W4300078	NONJURIS	DG	94662
3615 511	6327	2386004879	COUNTY OF ONTONAGON	W4303900		DV	FTR16
3616 511	4770	2386004880	COUNTY OF OSCEOLA	W4300079	NONJURIS	DG	94662
3617 511	4770	2386004881	COUNTY OF OSCODA	W4300080	NONJURIS	DG	94662
3618 511	6327	2386004881	COUNTY OF OSCODA	W5502240		DV	FTR16
3619 511	4770	2386004882	COUNTY OF OTSEGO	W4300081	NONJURIS	DG	94662
3620 511	4770	2386004883	COUNTY OF OTTAWA	W4300082	NONJURIS	DG	94662
3621 511	4770	2386006275	COUNTY OF PRESQUE ISLE	W4300083	NONJURIS	DG	94662
3622 511	4770	2386004885	COUNTY OF ROSCOMMON	W4300084	NONJURIS	DG	94662
3623 511	4770	2386004887	COUNTY OF SAGINAW	W4300085	NONJURIS	DG	94662
3624 511	6327	2386004887	COUNTY OF SAGINAW	W5502970		DV	FTR16
3625 511	4770	2386004890	COUNTY OF SANILAC	W4300088	NONJURIS	DG	94662
3626 511	4770	2386004891	COUNTY OF SCHOOLCRAFT	W4300089	NONJURIS	DG	94662
3627 511	4770	2386004892	COUNTY OF SHIAWASSEE	W4300090	NONJURIS	DG	94662
3628 511	6327	2386004892	COUNTY OF SHIAWASSEE	W4302779		DV	FTR16
3629 511	4770	2386006420	COUNTY OF ST CLAIR	W4300086	NONJURIS	DG	94662
3630 511	6327	2386006420	COUNTY OF ST CLAIR	W4306804		DV	FTR16
3631 511	4770	2386006524	COUNTY OF ST JOSEPH	W4300087	NONJURIS	DG	94662
3632 511	4770	2386004893	COUNTY OF TUSCOLA	W4300091	NONJURIS	DG	94662
3633 511	7800	2386004893	COUNTY OF TUSCOLA	W4300979	NONJURIS	DV	9204511
3634 511	4770	2386007133	COUNTY OF VAN BUREN	W4300092	NONJURIS	DG	94662
3635 511	6327	2386007133	COUNTY OF VAN BUREN	W4307081		DV	FTR16
3636 511	7800	2386007133	COUNTY OF VAN BUREN	W4300988	NONJURIS	DV	9204511
3637 511	4770	2386004894	COUNTY OF WASHTENAW	W4300093	NONJURIS	DG	94662
3638 511	6327	2386004894	COUNTY OF WASHTENAW	W4306802		DV	FTR16
3639 511	4770	2386007337	COUNTY OF WEXFORD	W4300095	NONJURIS	DG	94662
3640 511	6327	2386007337	COUNTY OF WEXFORD	W4306805		DV	FTR16
3641 511	4735	3379197054	COURTNEY ANN BURKE	W5504145		DV	FTR16
3642 511	8700	2460979980	COVIDIEN	V4303073		۸C	475HS
3643 511	8400	2061832719	CPR SAVERS AND FIRST AID SUPPLY	V5500186		۸C	8000870
3644 511	6327	2412073929	CRAFT ELECTRIC INC	W4301280		DV	FTR16
3645 511	7800	3396648248	CRAIG HENRICHS	W4301421	19250002019	DV	96115
3646 511	7800	2360708800	CRAIN COMMUNICATIONS INC	W4305983	19250002118	DV	91503
3647 511	7800	2382363673	CRANE TECHNOLOGIES GROUP	W4302151	19250002120	DV	92947
3648 511	7900	2382612311	CRAWFORD COUNTY AVALANCHE	W5503708	19250002118	DV	91503
3649 511	7310	2841160424	CREATIVE FORECASTING INC	W4305740	NONJURIS	DV	95640
3650 511	6327	2270474764	CREVIER CONSTRUCTION & MASONRY	W4306821		DV	FTR16
3651 511	7900	2392012874	CRISIS PREVENTION INSTITUTE INC	W5502231		DV	FTR1622
3652 511	8500	2392012874	CRISIS PREVENTION INSTITUTE INC	V4301137	19250002031	۸C	96286
3653 511	8500	2392012874	CRISIS PREVENTION INSTITUTE INC	V4301137		۸C	78592
3654 511	6334	2320028470	CRITTER BARN	W4300002		DV	FTR16

3613 GRANT AWARD 3614 GRANT AWARD 3615 MISCELLANEOUS PAYMENTS	51150	- VETERANS TRUST FUND - VETERANS TRUST FUND
T AWARD ELLANEOUS PAYMENTS		· VETERANS TRUST FUND
ELLANEOUS PAYMENTS		
11 00000	511101	- ACCOUNTING SECTION
3616 GRANI AWARD	51150	- VETERANS TRUST FUND
GRANT AWARD	51150	- VETERANS TRUST FUND
3618 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
GRANT AWARD	51150	- VETERANS TRUST FUND
3620 GRANT AWARD	51150	- VETERANS TRUST FUND
GRANT AWARD	51150	- VETERANS TRUST FUND
GRANT AWARD	51150	- VETERANS TRUST FUND
GRANT AWARD	51150	- VETERANS TRUST FUND
3624 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
GRANT AWARD	51150	- VETERANS TRUST FUND
GRANT AWARD	51150	- VETERANS TRUST FUND
3627 GRANT AWARD	51150	- VETERANS TRUST FUND
3628 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3629 GRANT AWARD	51150	- VETERANS TRUST FUND
3630 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
GRANT AWARD	51150	- VETERANS TRUST FUND
GRANT AWARD		- VETERANS TRUST FUND
SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	511101	- ACCOUNTING SECTION
T AWARD	51150	- VETERANS TRUST FUND
ELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
WARE MAINTENANCE/SUPPORT, PROPRIETARY	511101	- ACCOUNTING SECTION
T AWARD		- VETERANS TRUST FUND
ELLANEOUS PAYMENTS		- ACCOUNTING SECTION
T AWARD	51150	- VETERANS TRUST FUND
ELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
ELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
ITAL/MEDICAL SUPPLIES	511635	- GRHV - PROCUREMENT SECTION
S, LEATHER, COMBAT, MENS		- DEPT OF MILITARY AND VETERANS AFFAIRS
ELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
ESSIONS, CATERING, VENDING: MOBILE AND STATION	511101	- ACCOUNTING SECTION
RTISING/PUBLIC RELATIONS SERVICES	511101	- ACCOUNTING SECTION
AND HOISTS: MAINTENANCE/REPAIR	511101	- ACCOUNTING SECTION
RTISING/PUBLIC RELATIONS SERVICES	511101	- ACCOUNTING SECTION
AZINE SUBSCRIPTIONS		- DJJ HOME - PROCUREMENT SECTION
ELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
NIZATIONAL DUES/FEES #	511633	- GRHV - FINANCIAL SERVICES
SPORTATION OF GOODS (FREIGHT)	511635	- GRHV - PROCUREMENT SECTION
IING AIDS, MATERIALS AND EQUIPMENT #	511635	- GRHV - PROCUREMENT SECTION
ELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
	3634 GRANT AWARE MAIN ENANCE/SUPPORT, PROPRIETARY 3635 MISCELLANEOUS PAYMENTS 3636 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY 3637 GRANT AWARD 3638 MISCELLANEOUS PAYMENTS 3640 MISCELLANEOUS PAYMENTS 3641 MISCELLANEOUS PAYMENTS 3642 HOSPITAL/MEDICAL SUPPLIES 3643 BOOTS, LEATHER, COMBAT, MENS 3644 MISCELLANEOUS PAYMENTS 3645 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION 3646 ADVERTISING/PUBLIC RELATIONS SERVICES 3647 LIFTS AND HOISTS: MAINTENANCE/REPAIR 3648 ADVERTISING/PUBLIC RELATIONS SERVICES 3650 MISCELLANEOUS PAYMENTS 3651 ORGANIZATIONAL DUES/FEES # 3652 TRANSPORTATION OF GOODS (FREIGHT) 3653 TRAINING AIDS, MATERIALS AND EQUIPMENT # 3654 MISCELLANEOUS PAYMENTS 3655 TRANSPORTATION OF GOODS (FREIGHT)	11101 1110

A	В	C	O	E	F	9	H
3655 511	7800	2651113081	CROSS COUNTRY STAFFING, INC.	V5501375	51153200037	۸C	9487222
3656 511	7800	2651113081	CROSS COUNTRY STAFFING, INC.	V5501472	51153200037	VC	9487228
3657 511	7510	2383243463	CROSS EXCAVATING & DEMOLITION, LLC	V4301595	19250002214	۸C	96872
3658 511	6327	2381907217	CRT REALTY INC	W4304019		DV	FTR16
3659 511	7800	2382900685	CRYSTAL FLASH LIMITED PARTNERSHIP OF MI	V5502160		۸C	40509
3660 511	8200	2382900685	CRYSTAL FLASH LIMITED PARTNERSHIP OF MI	V4305060		VC	40515
3661 511	6334	2383520383	CRYSTAL SPRINGS FARMS LLC	V4304338		۸C	4042
3662 511	6327	2380398600	CSB BANK	W4306368		DV	FTR16
3663 511	7500	2262916648	CSM MECHANICAL, LLC	V5500473	192S0002190	۸C	96246
3664 511	7800	2383387216	СТЕСН, ЦС	V4300633	51152200053	۸C	9617228
3665 511	7800	2113658572	CUMMINS BRIDGEWAY LLC	W4300358	192S0002145	Δ	93625
3666 511	7800	2383057562	CUSTOMIZED CLEANING SERVICES INC	V4301215	51153200033	۸C	91039
3667 511	0068	2133353274	CYALUME TECHNOLOGIES INC	V4304264	19250002031	۸C	96286
3668 511	8900	2133353274	CYALUME TECHNOLOGIES INC	V4304264		۸C	68046
3669 511	0068	2133353274	CYALUME TECHNOLOGIES INC	V5500703		۸C	68049
3670 511	7210	3385662728	CYNTHIA LYNN THORNBURY	V4301055		۸C	FTR08
3671 511	7800	2383133759	D & G EQUIPMENT INC	W4302972	19250002099	DV	93648
3672 511	7800	2383133759	D & G EQUIPMENT INC	W4306625	19250002129	DV	93446
3673 511	6327	2382904595	D. RICHARDS CONSTRUCTION CO. INC	W4300409		DV	FTR16
3674 511	6327	2382547637	D. RICHARDS CONSTRUCTION COMPANY, INC.	W4304844		DV	FTR16
3675 511	6334	2383574258	D.J.JACOBETTI HOME FOR VETERANS	W4301666		DV	FTR16
3676 511	6327	2382350015	DA HOME IMPROVEMENTS INC	W4306135		DV	FTR16
3677 511	0068	2382096518	DADOW POWER EQUIPMENT LLC	V5502568	19250002099	۸C	93648
3678 511	0068	2382096518		V5502569		۸C	86320
3679 511	4735	3374172820	DAIVON REEDER	W5503934		DV	FTR1623
3680 511	7800	2411502001	DALCO ENTERPRISES INC	W4306166	19250002190	DV	96246
3681 511	7510	3367985561	DALE A CLEMENS	V4302235	19250002214	۸C	96872
3682 511	7520	3367985561	DALE A CLEMENS	V4300731	51152200037	۸C	98836
3683 511	7800	2382589575	DALE W HUBBARD INC	W5500258	19250002170	DV	93130
3684 511	4735	3381989751	DANIEL AARON BISH	W5503909		DV	FTR1623
3685 511	4735	3638441017	DANIEL HOANG	W5503076		DV	FTR1623
3686 511	4735	3368150182	DANIEL JAMES KARLOVICH	W5503583		DV	FTR1623
3687 511	4735	3385826257	DANIEL LOTZ	W5502309		DV	FTR1623
3688 511	6327	3373869540	DANIEL LYNN SMITH	W5500372		DV	FTR16
3689 511	4735	3275965903	DANIEL MACIEJEWSKI III	W5504150		DV	FTR16
3690 511	7520	3524742333	DANNY W BYCZEK	V4300950	51152200037	VC	98836
3691 511	6510	2204321753	DAP GAYLORD LLC	W4300170	NONJURIS	ER	97145
3692 511	7800	3370460986	DARREL K ELMS	W4301980		DV	FTR16
3693 511	8515	3370460986	DARREL K ELMS	W4305075	51152200055	DV	96102
3694 511	6327	2382086160	DARRELL BURKE CONSTRUCTION	W5500221		DV	FTR16
3695 511	4735	3363172760	DARREN GENE BOLT	W5503531		DV	FTR1623
3696 511	7200	2320235276	DATASCRIPT SYSTEMS LLC	V4300839	19250002192	VC	9617217

3655 PH 3656 PH 3657 SN 3658 MI 3659 FU 3660 GA	3655 PHARMACIST - REGISTERED	511635	- GRHV - PROCUREMENT SECTION - GRHV - PROCUREMENT SECTION
3656 PH 3657 SN 3658 M 3659 FL 3660 G/			- GRHV - PROCUREMENT SECTION
3657 SN 3658 M 3659 FL 3660 G <i>f</i>	3656 PHARMACIST ASSISTANT/TECHNICIAN	511635	
3658 M ¹ 3659 FL 3660 G <i>f</i>	SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3659 FL 3660 G/	3658 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
75 099E	3659 FUEL OIL, DIESEL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
,,,,,	3660 GASOLINE, AUTOMOTIVE	511635	- GRHV - PROCUREMENT SECTION
3661 FI.	3661 FISH (NOT OTHERWISE SPECIFIED)	511635	- GRHV - PROCUREMENT SECTION
3662 M	3662 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3663 IN	3663 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3664 MEDICAL	EDICAL	511853	- DJJ HOME - PROCUREMENT SECTION
3665 EL	3665 ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	511101	- ACCOUNTING SECTION
3666 JA	3666 JANITORIAL/CUSTODIAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3667 TR	TRANSPORTATION OF GOODS (FREIGHT)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3668 EX	3668 EXPLOSIVES, GRENADES, ACCESSORIES AND SUPPLIES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3669 FII	3669 FIREARMS TRAINING SIMULATORS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3670 LE	3670 LEGAL PAYMENTS	511635	- GRHV - PROCUREMENT SECTION
3671 IN	3671 INDUSTRIAL EQUIPMENT: MAINTENANCE/REPAIR	511101	- ACCOUNTING SECTION
3672 LA	3672 LAWN EQUIPMENT: MAINTENANCE/REPAIR	511101	- ACCOUNTING SECTION
3673 M	3673 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3674 M	3674 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3675 M	3675 MISCELLANEOUS PAYMENTS	511853	- DJJ HOME - PROCUREMENT SECTION
3676 M	3676 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3677 IN	3677 INDUSTRIAL EQUIPMENT: MAINTENANCE/REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3678 TII	3678 TIRES AND TUBES, FARM TRACTOR AND IMPLEMENT	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3679 RE	3679 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3680 IN	3680 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101	- ACCOUNTING SECTION
3681 SN	SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3682 GF	3682 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR		- DEPT OF MILITARY AND VETERANS AFFAIRS
3683 CA	3683 CAFETERIA/KITCHEN EQUIP:COMMERCIAL: MAINT/REPAIR	511101	- ACCOUNTING SECTION
3684 RE	3684 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3685 RE	3685 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3686 RE	3686 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3687 RE	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3688 M	3688 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3689 M	3689 MISCELLANEOUS PAYMENTS		- ACCOUNTING SECTION
3690 GF	3690 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR		- DEPT OF MILITARY AND VETERANS AFFAIRS
3691 01	3691 OFFICE SPACE RENTAL	511101	- ACCOUNTING SECTION
3692 M	3692 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3693 AL	3693 ADMINISTRATIVE SERVICES, ALL KINDS	511101	- ACCOUNTING SECTION
3694 M	3694 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3695 RE	3695 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3696 LE	3696 LEGAL TRANSCRIPTION SERVICES	511635	- GRHV - PROCUREMENT SECTION

	A	В	U	Q	ш	L.	9	Ξ
3697 511	1	7800	2454409471	DATASPEC INC	W4300330	NONJURIS	DV	9204511
3698 511		7500	2352377666	DAV CARRIER GROUP LLC	V4300681	19250002190	۸C	96246
3699 511		7510	3377728233	DAVE DELISLE	V4301543	19250002214	۸C	96872
3700 511		7520	3377728233	DAVE DELISLE	V4300922	51152200037	۸C	98836
3701 511		6334	3373620835	DAVE S. O'NEIL	W4304406		DV	FTR16
3702 511		4735	3366174516	DAVID AARON DANTUMA II	W5502686		DV	FTR1623
3703 511		6327	2274685497	DAVID ALLEN	W4306393		DV	FTR16
3704 511		6327	3372063637	DAVID COLVILLE	W4306822		DV	FTR16
3705 511		6327	3372063637	DAVID COLVILLE	W5500690		DV	FTR40
3706 511		6327	2382317648	DAVID J. ZOLNIEREK INC.	W4306079		DV	FTR16
3707 511		6327	2383371248	DAVID L WAKEFIELD CONSTRUCTION CO INC	W4300469		DV	FTR16
3708 511		6334	3358562783	DAVID MOLINARI	V4300526	19250002052	۸C	96101
3709 511		8801	3358562783	DAVID MOLINARI	W4307243		DV	FTR16
3710 511		4735	3386137694	DAVID VINCENT HILT	W5503008		DV	FTR1625
3711 511	1	7510	2203642993	DAWZYE EXCAVATION INC	V4301873	19250002214	۸C	96872
3712 511		7520	2203642993	DAWZYE EXCAVATION INC	V4300921	51152200037	۸C	98836
3713 511		7800	2383636360	DBI HOLDING COMPANY	V4304853	19250002190	۸C	9624636
3714 511		7800	2383636360	DBI HOLDING COMPANY	V4304853		۸C	42549
3715 511		8900	2383636360	DBI HOLDING COMPANY	V4302274	MIXED	۸C	9065211
3716 511		0068	2383636360	DBI HOLDING COMPANY	V5502141	19250002031	۸C	96286
3717 511		0068	2383636360	DBI HOLDING COMPANY	V5502141		۸C	42008
3718 511		8900	2383636360	DBI HOLDING COMPANY	V5502141		۸C	42024
3719 511		7520	2464419388	DCB SERVICES, LLC.	V4304335	51152200037	VC	98836
3720 511		6327	3368768634	DEAN BIRCHMEIER	W5501474		DV	FTR16
3721 511		8100	2382502021	DEAN TRANSPORTATION INC	V5500107	19250002169	VC	96217
3722 511		7210	3366663229	DEBORAH BOERSMA ZONDERVAN	V5501660		۸C	FTR08
3723 511		9850	2362382580	DEERE & COMPANY	V4300434		VC	51556
3724 511		6210	2541176365	DEFENSE FINANCE AND ACCOUNTING SERVICE	W4301171	19250002101	DO	98836
3725 511		6210	2541176365		W4301171	19250002190	DU	96246
3726 511		6210	2541176365	DEFENSE FINANCE AND ACCOUNTING SERVICE	W4301171	19250002201	DO	91027
3727 511		6210	2541176365		W4301171	51150002098	DO	91039
3728 511		6210	2541176365		W4301171	NONJURIS	DO	91063
3729 511		6210	2541176365	DEFENSE FINANCE AND ACCOUNTING SERVICE	W4303855	19250002214	DO	96872
3730 511		6210	2541176365	DEFENSE FINANCE AND ACCOUNTING SERVICE	W4306599	19250002207	DO	91059
3731 511		7905	2541176365	DEFENSE FINANCE AND ACCOUNTING SERVICE	W4305130		DO	FTR24
3732 511		6327	2383281714	DEHOOGHE & VIAU PLBG & HEATING	W5503468		DV	FTR16
3733 511		4735	3487112039	DEJANETTE J COBB	W5502918		DV	FTR1623
3734 511		7800	2382117171	DELAU FIRE & SAFETY INC	W4307346	19250002128	DV	93633
3735 511	1	7840	2382117171	DELAU FIRE & SAFETY INC	V5501223		۸C	72027
3736 511		7840	2382117171	DELAU FIRE & SAFETY INC	W4303405	19250002147	DV	93634
3737 511		7840	2382117171	DELAU FIRE & SAFETY INC	W4304879		DV	34028
3738 511		6334	2380522580	DELTA COUNTY AREA CHAMBER OF COMMERCE	W4306385		DV	FTR16

3697 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	511101 - ACCOUNTING SECTION
3698 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3699 SNOW AND ICE REMOVAL SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3700 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3701 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3702 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3703 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3704 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3705 REPLACEMENT OF RETURNED WARRANT	511101 - ACCOUNTING SECTION
3706 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3707 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3708 ACTOR, ENTERTAINER, SPEAKER PROFESSIONAL SERVICE	511635 - GRHV - PROCUREMENT SECTION
3709 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3710 PAYMENT ON BEHALF OF DCH CLIENT	511101 - ACCOUNTING SECTION
3711 SNOW AND ICE REMOVAL SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3712 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3713 OPEN SPACE OFFICE FURNITURE INSTALLATION	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3714 FURNITURE REFURBISHING, OPEN SPACE	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3715 OPEN SPACE OFFICE FURNITURE DESIGN	511635 - GRHV - PROCUREMENT SECTION
3716 TRANSPORTATION OF GOODS (FREIGHT)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3717 CAFETERIA FURNITURE, CHAIRS AND TABLES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3718 FOLDING CHAIRS, TABLES, AND CHAIR TRUCKS, METAL	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3719 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3720 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3721 BUS/TAXI/LIMOUSINE/VAN SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3722 LEGAL PAYMENTS	511635 - GRHV - PROCUREMENT SECTION
3723 LAWN MOWERS, RIDING TYPE	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3724 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	511101 - ACCOUNTING SECTION
3725 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101 - ACCOUNTING SECTION
3726 GARBAGE/TRASH REMOVAL AND DISPOSAL	
3727 JANITORIAL/CUSTODIAL SERVICES	
3728 PUBLIC UTILITIES: WATER, SEWER AND GAS	
3729 SNOW AND ICE REMOVAL SERVICES	511101 - ACCOUNTING SECTION
3730 PEST CONTROL	511101 - ACCOUNTING SECTION
3731 SERVICE CHARGES/LATE FEES #	511101 - ACCOUNTING SECTION
3732 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3733 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3734 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	511101 - ACCOUNTING SECTION
3735 FIRE EQUIPMENT PUMPS AND PUMP PARTS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3736 FIRE EXTINGUISHER MAINTENANCE/RECHARGING	511101 - ACCOUNTING SECTION
3737 FIRE EXTINGUISHERS, RECHARGERS, AND PARTS	511101 - ACCOUNTING SECTION
3738 MISCELLANEOUS PAYMENTS	511853 - DJJ HOME - PROCUREMENT SECTION

	A	В	U	Q	Ш	L.	9	Ξ
3739 511		7535	2383450966	DELTA DOOR COMPANY	W5504085	19250002101	DV	91055
3740 511		7535	2382139804	DELTA DOOR SALES INC	W4307140	19250002101	DV	91055
3741 511		7800	2383431926	DELTA HOSPITALITY ASSC LLC	V5501405		۸C	FTR16
3742 511		7810	2383372505	DELTA SANITATION INC	W4300885	19250002207	DV	91059
3743 511		7810	2383372505	DELTA SANITATION INC	W4301797	19250002201	DV	91027
3744 511		4735	3376046700	DENAE CHAPPEL	W5504045		DV	FTR16
3745 511		7500	2454734552	DENNIS COOK PLUMBING & MECHANICAL	W4304894	19250002190	DV	96246
3746 511		7800	2454734552	DENNIS COOK PLUMBING & MECHANICAL	W4305219	19250002087	DV	93662
3747 511		7900	2454734552	DENNIS COOK PLUMBING & MECHANICAL	W4306114	19250002140	DV	94125
3748 511		6327	3367804099	DENNIS FRANCIS	W4304132		DV	FTR16
3749 511		6327	3369529831	DENNIS J. WINTER	W4304569		DΛ	FTR16
3750 511		6327	3476864454	DENNY BLASCHKO	W5500796		DV	FTR16
3751 511		7500	2270468948	DENTACHOICE LLC	V4301837	19250002304	۸C	93824
3752 511		7500	2270468948	DENTACHOICE LLC	V4303036		۸C	260CT
3753 511		7500	2270468948	DENTACHOICE LLC	W4300142		DV	FTR16
3754 511		7900	2520883104	DEPARTMENT OF HEALTH AND HUMAN SERVICES	V4300305		۸C	FTR09
3755 511		1265	2741612229	DEPARTMENT OF VETERANS AFFAIRS	W4300712		DV	FTR16
3756 511		6550	2383146294	DEPARTMENT OF VETERANS AFFAIRS	W4300425	19250002202	DV	91006
3757 511		7800	2383146294	DEPARTMENT OF VETERANS AFFAIRS	W4300423		DV	85012
3758 511		7800	2383146294	DEPARTMENT OF VETERANS AFFAIRS	W5502144		DV	FTR40
3759 511		8750	2381358898	DEPARTMENT OF VETERANS AFFAIRS	V4301276		۸C	270
3760 511		9610	2741612229	DEPARTMENT OF VETERANS AFFAIRS	W4304717	NONJURIS	DV	94662
3761 511		7500	2383159550	DEPENDABLE PAINTING	V5501618	511S5500034	۸C	91054
3762 511		7500	2383159550	DEPENDABLE PAINTING	V5501618		۸c	6305660
3763 511		9610	2204064608	DEPT OF MI VFW VETERANS SERVICES	W4300135	NONJURIS	DV	94662
3764 511		9610	2204064608	DEPT OF MI VFW VETERANS SERVICES	W5502267		DV	40513
3765 511		4735	3366131512	DERRICK LABBY	W5502354		DV	FTR1623
3766 511		4735	3370965298	DESHAUN THOMPKINS	W5503590		DV	FTR1623
3767 511		7920	2380477570	DETROIT REGIONAL CHAMBER INCORPORATED	W5504082		DV	FTR1623
3768 511		8660	2383341484	DETROIT SALT COMPANY LC	W5502938		DV	77545
3769 511		8900	2383341484	DETROIT SALT COMPANY LC	V4300740		۸C	77545743005
3770 511		6327	2453146729	DG RESIDENTIAL SALES, LLC	W4300251		DV	FTR16
3771 511		7500	2382762240	DIANE DUKES INC	V4300670	51153200034	۸C	98815
3772 511		7500	2382762240	DIANE DUKES INC	V4300670		۸C	3301345
3773 511		8900	2383244703	DIGI COM GLOBAL, INC	V5502686		۸C	72515
3774 511		6327	2273460889	DILLON C BARNES	W4307397		DV	FTR16
3775 511		0099	2391519806	DIRECT SUPPLY INC	V4305738		VC	41033
3776 511		7800	2860729717	DIVIOTECH INC	V5500192	19250002031	۸C	96286
3777 511		7800	2860729717	DIVIOTECH INC	V5500192		۸C	3125
3778 511		7800	2203241913	DIVISION 7 BUILDING CONTRACTORS, INC.	W4300992	19250002190	DU	96246
3779 511		7500	2382045287	D-K FENCE COMPANY INC	V4300722	51153200034	۸C	98815
3780 511		7500	2382045287	D-K FENCE COMPANY INC	V4300722		VC	3301345

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3/39	3/39 OVEKHEAD DOOK INSTALLATION, MAIN & REPAIK	511101	- ACCOUNTING SECTION
3740	3740 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	511101	- ACCOUNTING SECTION
3741	3741 MISCELLANEOUS PAYMENTS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3742	3742 PEST CONTROL	511101	- ACCOUNTING SECTION
3743	3743 GARBAGE/TRASH REMOVAL AND DISPOSAL	511101	- ACCOUNTING SECTION
3744	3744 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3745	3745 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101	- ACCOUNTING SECTION
3746	3746 PUMPS/PUMP ACCESSORIES: MAINTENANCE/REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3747	3747 BOILER MAINTENANCE/REPAIR, STEAM #	511101	- ACCOUNTING SECTION
3748	3748 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3749	3749 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3750	3750 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3751	DENTAL EQUIPMENT: MAINTENANCE/REPAIR	511635	- GRHV - PROCUREMENT SECTION
3752	DENTAL EQUIPMENT/SUPPLIES CATALOG ORDER	511635	- GRHV - PROCUREMENT SECTION
3753	3753 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
3754	3754 LICENSE/CERTIFICATION FEES	511635	- GRHV - PROCUREMENT SECTION
3755	3755 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
3756	3756 CARPENTRY	511101	- ACCOUNTING SECTION
3757	3757 BLANKETS, BEDDING, ALL TYPES	511101	- ACCOUNTING SECTION
3758	3758 REPLACEMENT OF RETURNED WARRANT	511101	- ACCOUNTING SECTION
3759	3759 DRUGS, PHARMACEUTICALS AND BIOLOGICALS (FOR HUMAN	511853	- DJJ HOME - PROCUREMENT SECTION
3760	3760 GRANT AWARD	511101	- ACCOUNTING SECTION
3761	3761 PAINTING, MAINTENANCE AND REPAIR SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3762	3762 PAINT, LATEX, HOUSE & TRIM	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3763	3763 GRANT AWARD	511101	- ACCOUNTING SECTION
3764	3764 GAS, NATURAL	511101	- ACCOUNTING SECTION
3765	3765 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3766	3766 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3767	3767 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3768	3768 SALT: ROAD MAINTENANCE(SEE 192 FOR CHEMICALS)		- ACCOUNTING SECTION
3769	SALT, ROCK, DE-ICER, BULK		- DEPT OF MILITARY AND VETERANS AFFAIRS
3770	3770 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3771	FENCE INSTALLATION AND REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3772	3772 FENCING, CHAIN LINK	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3773	3773 COMMUNICATIONS SYSTEMS, INTEGRATED (INCLUDES TELEP	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3774	3774 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3775	3775 FURNITURE, HEALTH CARE (CUSTOM MADE)	511853	- DJJ HOME - PROCUREMENT SECTION
3776	3776 TRANSPORTATION OF GOODS (FREIGHT)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3777	3777 CONTROLS: LIMIT SWITCHES, RELAYS, THERMOSTATS, GAS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3778	3778 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101	- ACCOUNTING SECTION
3779	3779 FENCE INSTALLATION AND REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3780	3780 FENCING, CHAIN LINK	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS

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3781 511	[1]	7800	2382045287	D-K FENCE COMPANY INC	W4303352	19250002132	DV	93637
3782 511	11	7700	2800818718	DLP MARQUETTE GENERAL HOSPITAL, LLC	V4300699	51154300006	۸C	9485622
3783 511	11	7700	2800835058	DLP MARQUETTE PHYSICIAN PRACTICES INC	V4300407	192S0002059	۸C	9487420
3784 511	11	8334	2800835058	DLP MARQUETTE PHYSICIAN PRACTICES INC	W5501327	192S0002115	DV	9487472
3785 511	11	7500	2351291652	DLZ MICHIGAN INC	V4300527	19250002073	۸C	96145
3786 511	11	7500	2351291652	DLZ MICHIGAN INC	V4305020	19250002190	۸C	96246
3787 511	11	7500	2351291652	DLZ MICHIGAN INC	V4305021	19250004000	۸c	92652
3788 511	11	7800	2383005230	DOBOS LAWNMOWER SALES	W4306629	192S0002190	DV	96246
3789 511	11	5475	3366669890	DOREEN CHAPMAN	W4306892		DV	FTR18
3790 511	1	7900	3385242828	DOROTHY E. JOHNSON	W5503674		DV	FTR16
3791 511	11	7705	2202305495	DOROTHY S. KAHLER	V4303318	51154300010	۸C	94876
3792 511	11	6327	2381440283	DORT FEDERAL CREDIT UNION	W5503020		DV	FTR16
3793 511	11	6334	3382741516	DOUGLAS METIVIER	V4300309	51152200016	۸C	96271
3794 511	11	6334	3382741516	DOUGLAS METIVIER	W5501043		DV	FTR16
3795 511	1	7800	2381902800	DOUGLAS SIGN COMPANY	W4302259	19250002190	DV	96246
3796 511	11	6327	3373667033	DOUGLAS W TAYLOR	W5500222		DV	FTR16
3797 511	11	6327	2382591697	DOUG'S TREE CARE SERVICE INC	W4303223		DV	FTR16
3798 511	11	6327	2380495567	DOW CHEMICAL EMPLOYEES CREDIT UNION	W4300359		DV	FTR16
3799 511	11	4735	3377198562	DRAKE CHARLES MICHAEL TURCOTTE	W5504053		DV	FTR16
3800 511	11	7500	2382073317	DRESSELER MECHANICAL INC	V4304292	19250002140	۸C	94125
3801 511	11	7500	2382073317	DRESSELER MECHANICAL INC	V4304491		۸C	65933
3802 511	11	7500	2382073317	DRESSELER MECHANICAL INC	V4305252	19250002202	۸C	91036
3803 511	11	7500	2382073317	DRESSELER MECHANICAL INC	V4305252		۸C	504045
3804 511	11	7515	2382073317	DRESSELER MECHANICAL INC	V4305251		۸C	3118
3805 511	11	7840	2382073317	DRESSELER MECHANICAL INC	V4305659	19250002128	۸C	93633
3806 511	11	7840	2382073317	DRESSELER MECHANICAL INC	V4305659		۸C	34024
3807 511	11	6210	2383217752	DTE ENERGY CO	W4300238	NONJURIS	DO	91063
3808 511	11	6210	2383217752	DTE ENERGY CO	W5500278		DU	FTR24
3809 511	11	6327	2383217752	DTE ENERGY CO	W4302612		DV	FTR16
3810 511	11	7800	2383217752	DTE ENERGY CO	V4300654	19250002346	۸C	91389
3811 511	1	7800	2383217752	DTE ENERGY CO	W4304211	19250002190	DV	96246
3812 511	[]	7710	2383256234	DU HADWAY KENDALL & ASSOCIATES INC	W4303863	51153200022	DV	96130
3813 511	[1	7820	2383256234	DU HADWAY KENDALL & ASSOCIATES INC	V4300442	51150200030	VC	9904625
3814 511	1	7820	2383256234	DU HADWAY KENDALL & ASSOCIATES INC	V4300458	51159200002	۸C	99042
3815 511	1	7820	2383256234	DU HADWAY KENDALL & ASSOCIATES INC	W4307289		DV	FTR16
3816 511	11	6327	2383089264		W5500780		DV	FTR16
3817 511	[1	7800	2382927661	DUBOIS LUMBER COMPANY	V4303467	19250002161	VC	91038
3818 511	[1	7800	2382927661	DUBOIS LUMBER COMPANY	V4303467		VC	1064
3819 511	[1	7800	2382927661	DUBOIS LUMBER COMPANY	W4304662	NONJURIS	DV	97773
3820 511	11	8900	2382927661	DUBOIS LUMBER COMPANY	V5500056		VC	5404105
3821 511	11	8940	2382927661		W5503606		DV	4453038
3822 511	[1	9852	2382927661	DUBOIS LUMBER COMPANY	V5501218	19250002197	VC	91009

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3/81		211101	- ACCOUNTING SECTION
3782	GENERAL LABORATORY SERVICES	511853	- DJJ HOME - PROCUREMENT SECTION
3783	CONSULTATION	511853	- DJJ HOME - PROCUREMENT SECTION
3784	RADIOLOGIST	511853	- DJJ HOME - PROCUREMENT SECTION
3785	3785 INSPECTION AND CERTIFICATION SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3786	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3787	IMPACT STUDIES, ENVIRONMENTAL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3788	3788 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101	- ACCOUNTING SECTION
3789	TRAVEL REIMBURSEMENT	511101	- ACCOUNTING SECTION
3790	3790 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
3791	PSYCHOLOGISTS/PSYCHOLOGICAL SERVICES	511853	- DJJ HOME - PROCUREMENT SECTION
3792	3792 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3793	RELIGIOUS SERVICES/PROGRAM	511635	- GRHV - PROCUREMENT SECTION
3794	3794 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
3795	3795 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101	- ACCOUNTING SECTION
3796	3796 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3797	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3798	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3799	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3800	3800 BOILER MAINTENANCE/REPAIR, STEAM #	511853	- DJJ HOME - PROCUREMENT SECTION
3801	COUPLINGS	511853	- DJJ HOME - PROCUREMENT SECTION
3802	3802 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	511853	- DJJ HOME - PROCUREMENT SECTION
3803	3803 MISCELLANEOUS SUPPLIES	511853	- DJJ HOME - PROCUREMENT SECTION
3804	3804 COIL AND FAN UNITS, AIR CONDITIONING	511853	- DJJ HOME - PROCUREMENT SECTION
3805	FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	511853	- DJJ HOME - PROCUREMENT SECTION
3806	3806 FIRE ESCAPES AND FIRE EXIT DEVICES	511853	- DJJ HOME - PROCUREMENT SECTION
3807	3807 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
3808	3808 SERVICE CHARGES/LATE FEES #	511101	- ACCOUNTING SECTION
3809	3809 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3810	3810 MAINTENANCE AND REPAIR, UTILITY/UNDERGROUND	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3811	3811 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101	- ACCOUNTING SECTION
3812	EMPLOYMENT AGENCY & SEARCH FIRM SERVICES		- ACCOUNTING SECTION
3813	SECURITY GUARD SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3814	3814 FIRE AND SAFETY SERVICES	511635	- GRHV - PROCUREMENT SECTION
3815	3815 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
3816	3816 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3817	INSULATION AND ASBESTOS INSTALLATION & REMOVAL		- DEPT OF MILITARY AND VETERANS AFFAIRS
3818	3818 INSULATION, LOOSE FILL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3819	3819 TOILETS, PORTABLE: RENTAL	511101	- ACCOUNTING SECTION
3820	3820 LUMBER, PRESERVATIVE PRESSURE TREATED, IN ACCORDAN	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3821	PARTS AND ACCESSORIES, NAIL GUN	511101	- ACCOUNTING SECTION
1011	3822 CARDET CIFANING DYFING INSTALLATION & REPAIR	51110	- DEDT OF MILITARY AND VETERANS AFFAIRS

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3823 511	7800	2320115644	DUNN RITE CONSTRUCTION, INC	V4300577	19250002056	۸C	91430
3824 511	7800	2320115644	DUNN RITE CONSTRUCTION, INC	V4300577	19250002146	۸C	91313
3825 511	7800	2320115644	DUNN RITE CONSTRUCTION, INC	V4300577	51153200055	۸C	91244
3826 511	7800	2320115644	DUNN RITE CONSTRUCTION, INC	V4300577		۸C	54041
3827 511	7800	2320115644	DUNN RITE CONSTRUCTION, INC	V4300577		۸C	65858
3828 511	7800	2320115644	DUNN RITE CONSTRUCTION, INC	V4300577		۸C	7507002
3829 511	7800	2320115644	DUNN RITE CONSTRUCTION, INC	V4300577		۸C	75077
3830 511	7800	2320115644	DUNN RITE CONSTRUCTION, INC	V4300577		۸C	8903053
3831 511	7800	2320115644	DUNN RITE CONSTRUCTION, INC	V4303901	19250002093	۸C	93691
3832 511	7800	2320115644	DUNN RITE CONSTRUCTION, INC	W5500670	19250002190	DV	96240
3833 511	8100	3382704472	DUNNE SARA V.	W4302610		DV	FTR16
3834 511	6327	2263577306	DURAN & SONS CONS	W5500991		DV	FTR16
3835 511	4735	3364152217	DYLAN JAMES BENIT	W5502291		DV	FTR1623
3836 511	9800	2383634321	E T MACKENZIE CO, LLC	V5502087	19250002190	۸C	96246
3837 511	8900	2900856630	E2 ENTERPRISES LLC	V5500391		۸c	44519
3838 511	8900	2900856630	E2 ENTERPRISES LLC	V5500391		۸C	6583430
3839 511	7515	2382601389	EARLS CARPET SHOP	V4301501	19250002197	۸C	91009
3840 511	7515	2382601389	EARLS CARPET SHOP	V4301501		۸C	36076
3841 511	7510	2383323034	EARTH SERVICE INC	V4301319	19250002214	۸C	96872
3842 511	7520	2383323034	EARTH SERVICE INC	V4304245	51152200037	۸C	98836
3843 511	8100	2710051040	EARTHGRAINS BAKING COMPANIES, INC.	V4300257		۸C	37515
3844 511	8100	2710051040	EARTHGRAINS BAKING COMPANIES, INC.	W4306288		DV	FTR16
3845 511	6327	2520623475	EASTERN SAVINGS BANK, FSB	W4302626		DV	FTR16
3846 511	6327	2383078452	EASY LIFE BUILDING, INC	W5502066		DV	FTR16
3847 511	4735	3378153468	EBONY ERMA THOMPSON	W5502103		DV	FTR1623
3848 511	7900	2841114039	ECHOSTAR SATELITE CORPORATION	W4300121	NONJURIS	DV	91524
3849 511	7900	2841114039	ECHOSTAR SATELITE CORPORATION	W4306201		DV	FTR16
3850 511	7800	2381806282	ECKER MECHANICAL CONTRACTORS INC	W4301420	19250002140	DV	94125
3851 511	8600	2410231510	ECOLAB INC	V4300044		۸C	48576
3852 511	6327	3369646413		W4305687		DV	FTR16
3853 511	6327	3379041769		W4305854		DV	FTR16
3854 511	6327	3379041769	EDWARD G. PRATT	W4306287		DV	FTR40
3855 511	6327	2382866768	EDWARD LEPPEK	W4306372		DV	FTR16
3856 511	7700	2381360584	EDWARD W SPARROW HOSPITAL	W4302391	NONJURIS	DV	9467021
3857 511	8900	2845971621	EFFICIENT BUILDING AUTOMATION CORP	V5501747		۸C	312641
3858 511	8900	2845971621		V5501748	19250002031	۸C	98796
3859 511	7210	2900739312	EICKMAN & ASSOCIATES	V4300706		۸C	FTR08
3860 511	0099	2382563175	EL COM SERVICES INC	V4301632	19250002148	۸C	91316
3861 511	0099	2382563175	EL COM SERVICES INC	V4301632		۸C	72512
3862 511	7500	2382563175	EL COM SERVICES INC	V4304143	19250002159	۸C	91365
3863 511	7500	2382563175	EL COM SERVICES INC	V4304143		۸C	504045
3864 511	7800	2382563175	EL COM SERVICES INC	V4302739	19250002200	۸C	93972

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3823 CONCRETE #	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3824 CONSTRUCTION, BRIDGE (INCL. RECONSTRUCTION) #	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3825 EXCAVATION SERVICES #	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3826 LUMBER, TREATED: CREOSOTE, PENTA, WOLMANIZED, ETC.	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3827 PIPE, POLYETHYLENE	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3828 CONCRETE, READY-MIX	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3829 SAND AND GRAVEL	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3830 MANHOLES, PRECAST, TYPE A	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3831 WATER SUPPLY/SEWAGE TREATMENT EQUIP:MAINT/REPAIR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3832 FOOD DISTRIBUTION SERVICES #	511101 - ACCOUNTING SECTION
3833 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3834 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3835 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3836 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3837 CONCRETE TOOLS AND ACCESSORIES (NOT OTHERWISE CLAS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3838 PIPE, CONCRETE, REINFORCED	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3839 CARPET CLEANING, DYEING, INSTALLATION & REPAIR	511853 - DJJ HOME - PROCUREMENT SECTION
3840 TILE, CARPET	511853 - DJJ HOME - PROCUREMENT SECTION
3841 SNOW AND ICE REMOVAL SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3842 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3843 BREAD, ROLLS, ETC. (INCLUDING BROWN AND SERVE ITEM	511635 - GRHV - PROCUREMENT SECTION
3844 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3845 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3846 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3847 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3848 CABLE TELEVISION SERVICES	511633 - GRHV - FINANCIAL SERVICES
3849 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3850 BOILER MAINTENANCE/REPAIR, STEAM #	511101 - ACCOUNTING SECTION
3851 RECYCLED JANITORIAL SUPPLIES #	511635 - GRHV - PROCUREMENT SECTION
3852 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3853 MISCELLANEOUS PAYMENTS	
3854 REPLACEMENT OF RETURNED WARRANT	
3855 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3856 MEDICAL SERVICES PAYMENTS	511101 - ACCOUNTING SECTION
3857 CONTROLS, HEATING SYSTEM	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3858 TRANSPORTATION OF GOODS (FREIGHT)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3859 LEGAL PAYMENTS	
3860 CONSTRUCTION, COMMUNICATION EQUIP #	511853 - DJJ HOME - PROCUREMENT SECTION
3861 ANTENNAS AND ACCESSORIES (RADIO ONLY): BRACKETS, M	511853 - DJJ HOME - PROCUREMENT SECTION
3862 MAIN & REPAIR: ANTENNA TOWER & COMM EQUIP #	511853 - DJJ HOME - PROCUREMENT SECTION
3863 MISCELLANEOUS SUPPLIES	511853 - DJJ HOME - PROCUREMENT SECTION
3864 RADIO/TELECOMMUNICATIONS/TELEPHONE: MAINT/REPAIR	511853 - DJJ HOME - PROCUREMENT SECTION

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3865 511	7210	3363521646	ELAINE ROBLESKE	V4301054		۸C	FTR08
3866 511	7707	2270091450	ELDER EYE CARE GROUP, PLC	V4300040	51153200019	VC	9482809
3867 511	7803	2270091450	ELDER EYE CARE GROUP, PLC	W4300258		DV	FTR16
3868 511	6327	2461646902	ELEMENT RESTORATION D.R.T. L.L.C.	W4301035		DV	FTR16
3869 511	6327	2450944778	ELITE CONSTRUCTION CO	W4303224		DV	FTR16
3870 511	6327	2383406097	ELITE HOME SUPPLIES, INC	W5503681		DV	FTR16
3871 511	7210	3379524672	ELIZABETH N DILLEY	W4301249		DV	FTR16
3872 511	0290	2381805455	ELLIS PARKING COMPANY INC	W4300214		DV	FTR2160
3873 511	6500	2381805455	ELLIS PARKING COMPANY INC	W4305653		DV	FTR24
3874 511	6327	2382184549	ELMERS CRANE AND DOZER INC	W4302956		DV	FTR16
3875 511	7800	2382184549	ELMERS CRANE AND DOZER INC	V4301204	19258200001	۸C	92677
3876 511	4735	3298062758	ELVIRA SHANI	W5502688		DV	FTR1623
3877 511	4735	3434917822	EMILEE KATHLEEN MORSE	W5503007		DV	FTR1625
3878 511	4735	3363026912	EMILY WEI	W5504141		DV	FTR16
3879 511	7500	2382150617	ENERCO CORPORATION	W4300470	19250002140	DV	94125
3880 511	7800	2382150617	ENERCO CORPORATION	W4302834	19250002125	DV	92974
3881 511	7500	2382382040	ENERTEMP INC	W4307010		DV	FTR16
3882 511	7900	2382382040	ENERTEMP INC	W5503858	NONJURIS	DV	99005
3883 511	0086	2383029478	ENG., INC.	V5502988	19250004000	۸C	92652
3884 511	6334	2382592300	ENGLISH HILLS LTD	V4300078	192S0002019	۸C	96115
3885 511	7500	2592921038	ENVIRONMENTAL CONSULTING & TECHNOLOGY INC	V4301038	19250002213	۸C	96871
3886 511	7800	2061501757	ENVIRONMENTAL DATA RESOURCES INC	W4304661	19250004000	DV	92652
3887 511	7800	2061501757	ENVIRONMENTAL DATA RESOURCES INC	W4305951		DV	FTR40
3888 511	7800	2352377963	ENVIRONMENTAL PEST CONTROL, INC.	V4300948	19250002207	۸C	91059
3889 511	7850	2382354065	ERADICO SERVICES INC	W4300422	19250002207	DV	91059
3890 511	7800	2273585938	ERIC ASH ENTERPRISES, LLC	V4301236	19250002190	۸C	96246
3891 511	8940	2203145397	ERIC DALE HEATING & AIR CONDITIONING, INC	W5503353	19250002202	DV	91036
3892 511	4735	3383084216	ERIC J BURGESS	W5502692		DV	FTR1623
3893 511	5470	3375728481	ERIC JOHN DAHLGREN	W4305576		DV	FTR18
3894 511	4735	3349883390	ERIC M GARCIA	W5503227		DV	FTR1623
3895 511	4735	3386082487	ERIC MITCHELL	W5502915		DV	FTR1623
3896 511	4735	3379136195	ERIK BELAVY	W5502683		DV	FTR1623
3897 511	4735	3380171548	ERIKA L HAVENAAR	W5502521		DV	FTR16
3898 511	4735	3395119971	ERIN M SANFORD	W5502288		DV	FTR1623
3899 511	5471	3377440494	ERNEST EUGENE MEYERS SR	W4300116		DV	FTR18
3900 511	8900	2382129823	ETNA SUPPLY CO	V4301939		VC	67091
3901 511	7510	2382703936	EUGENES LAWN MAINTENANCE INC	V4301638	19250002214	VC	96872
3902 511	7520	2382703936	EUGENES LAWN MAINTENANCE INC	V4301264	51152200037	۸C	98836
3903 511	8100	2381787743	EVANS FOOD SERVICE INC	V4300195		۸C	64075
3904 511	6334	2382627422	EYE ASSOCIATES OF MARQUETTE INC	W4306047		DV	62526
3905 511	6334	2382627422	EYE ASSOCIATES OF MARQUETTE INC	W4306656	19250002090	DV	9487457
3906 511	7500	2411572064	EZ WAY INC	W4302685	19250002105	DV	93937

3865	3865 LEGAL PAYMENTS	511635	- GRHV - PROCUREMENT SECTION
3866	DENTIST	511635	- GRHV - PROCUREMENT SECTION
3867	3867 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
3868	3868 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3869	3869 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3870	3870 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3871	3871 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
3872	3872 PERMITS: PARKING	511101	- ACCOUNTING SECTION
3873	3873 SERVICE CHARGES/LATE FEES #	511101	- ACCOUNTING SECTION
3874	3874 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3875	3875 RECYCLING SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3876	3876 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3877	3877 PAYMENT ON BEHALF OF DCH CLIENT	511101	- ACCOUNTING SECTION
3878	3878 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3879	3879 BOILER MAINTENANCE/REPAIR, STEAM #	511101	- ACCOUNTING SECTION
3880	3880 TANKS: MOBILE/PORTABLE/STATIONARY MAINT/REPAIR	511101	- ACCOUNTING SECTION
3881	3881 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
3882	3882 ALARM SERVICES	511633	- GRHV - FINANCIAL SERVICES
3883	3883 IMPACT STUDIES, ENVIRONMENTAL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3884	3884 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	511635	- GRHV - PROCUREMENT SECTION
3885	3885 SOLID/LIQUID WASTE DISPOSAL/MANAGEMENT	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3886	3886 IMPACT STUDIES, ENVIRONMENTAL	511101	- ACCOUNTING SECTION
3887	3887 REPLACEMENT OF RETURNED WARRANT	511101	- ACCOUNTING SECTION
3888	3888 PEST CONTROL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3889	3889 PEST CONTROL	511101	- ACCOUNTING SECTION
3890	3890 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511635	- GRHV - PROCUREMENT SECTION
3891	3891 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	511101	- ACCOUNTING SECTION
3892	3892 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3893	3893 TRAVEL REIMBURSEMENT	511101	- ACCOUNTING SECTION
3894	3894 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3895	3895 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3896	3896 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3897	3897 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
3898	3898 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
3899	3899 TRAVEL REIMBURSEMENT	511633	- GRHV - FINANCIAL SERVICES
3900	3900 WATER HEATERS, COMMERCIAL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3901	3901 SNOW AND ICE REMOVAL SERVICES		- DEPT OF MILITARY AND VETERANS AFFAIRS
3902	3902 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3903	3903 TOILET TISSUES, PAPER TOWELS, AND TOILET SEAT COVE	511853	- DJJ HOME - PROCUREMENT SECTION
3904	3904 EYE GLASSES	511853	- DJJ HOME - PROCUREMENT SECTION
3905	3905 OPHTHALMOLOGIST	511853	- DJJ HOME - PROCUREMENT SECTION
3906	3906 ELECTRONIC EQUIPMENT MAINT. & REPAIR #	511853	511853 - DJJ HOME - PROCUREMENT SECTION

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3907 511	8700	2411572064	EZ WAY INC	V4303658		۸C	475
3908 511	7800	2611438541	FE MORAN, INC ALARM AND MONITORING SERVICES	V4303051	NONJURIS	۸C	99005
3909 511	7800	2611438541	FE MORAN, INC ALARM AND MONITORING SERVICES	W4300903	19250002121	DO	63609
3910 511	7500	2382935324	FEDERAL ARMORED TRUCK INC	V4300479	19250002094	۸C	99010
3911 511	7800	2383154822	FENCE CONSULTANTS OF WEST MICHIGAN INC	V4302229	51153200034	VC	98815
3912 511	7800	2383154822	FENCE CONSULTANTS OF WEST MICHIGAN INC	V4302229		VC	33013
3913 511	7800	2541211771	FERGUSON ENTERPRISES INC	V5500176		۸C	6708955
3914 511	7800	2541211771	FERGUSON ENTERPRISES INC	V5500176		۸C	67091
3915 511	6100	2386005159	FERRIS STATE UNIVERSITY	W4300795	NONJURIS	DU	91577
3916 511	7800	2382730846	FIBERTEC INC	V5500742	19250002073	۸C	96145
3917 511	7800	2382730846	FIBERTEC INC	W4300983	19250002093	DV	93691
3918 511	6327	2310676865	FIFTH THIRD BANK	W4302617		DV	FTR16
3919 511	7800	2382522202	FIRE PROS INC	W4306626	19250002128	DV	93633
3920 511	7840	2382522202	FIRE PROS INC	W4302989	19250002147	DV	93634
3921 511	7840	2382522202	FIRE PROS INC	W4302993	19250002121	DV	93609
3922 511	7840	2382522202	FIRE PROS INC	W5502598	19250002128	DV	93632
3923 511	7800	2382163033	FIRE SYSTEMS OF MICH INC	W4307304	19250002128	DV	93633
3924 511	7840	2382163033	FIRE SYSTEMS OF MICH INC	W4303480	19250002147	DV	93634
3925 511	7800	2383550922	FIRST CLASS TIRE SHREDDERS, INC.	V4300968	51153200052	۸C	96284
3926 511	7500	2383134714	FIRST CONTRACTING, INC.	V4301521	19250002190	۸C	96246
3927 511	7700	2541497463	FIRST HOSPITAL LABORATORIES INC	V4300537	19250002039	۸C	9485699
3928 511	6327	2381620418	FIRST NATIONAL ACCEPTANCE CORP	W4301277		DV	FTR16
3929 511	6327	2381470765	FIRST NATIONAL BANK OF AMERICA	W4305613		DV	FTR16
3930 511	6327	2382734984	FLAGSTAR BANK FSB	W4300707		DV	FTR16
3931 511	6327	2383574365	FLAME HEATING, COOLING, PLUMBING & ELECTRICAL	W4305196		DV	FTR16
3932 511	7500	2383088518	FLEIS AND VANDENBRINK ENGINEERING INC	V4301703	19250002190	۸C	96246
3933 511	7800	2383088518	FLEIS AND VANDENBRINK ENGINEERING INC	W4300448	51153200051	DV	9258685
3934 511	7800	2710925200	FLIR SYSTEMS, INC	V5502336	19250002031	۸C	96286
3935 511	7800	2710925200	FLIR SYSTEMS, INC	V5502336	19250002321	۸C	93881
3936 511	7800	2262495698	FLOURISHES LLC	V4305828	511S4300046	۸C	98852
3937 511	8900	2391366802	FLUID HANDLING INC	V4301934		VC	3156
3938 511	6327	2380549190	FORD MOTOR COMPANY	W4300973		DV	FTR16
3939 511	6327	2471520978	FOREVER ROOFING & CONSTRUCTION LLC	W5500974		DV	FTR16
3940 511	6327	2611549106	FOUNDATION SYSTEMS OF MICHIGAN INC.	W5502245		DV	FTR16
3941 511	7850	2382821338	FOUR SEASONS EXTERMINATING	V4300246	19250002207	VC	91059
3942 511	7850	2382821338	FOUR SEASONS EXTERMINATING	W4307122		DV	FTR16
3943 511	6327	2412211776	FRANKS 1ST CLASS BUILDING	W5500540		DV	FTR16
3944 511	7520	2364552066	FRED'S LAWN CARE & BEAUTIFICATION LLC	V4300927	51152200037	VC	98836
3945 511	7500	2455166959	FREEDOM CONTRACTING GROUP, LLC	V4300812	19250002190	۸C	96246
3946 511	6100	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	W4300388	NONJURIS	ВР	91577
3947 511	6100	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	W4305256	NONJURIS	ВР	91579
3948 511	6100	2382476132	FRONTIER COMMUNICATIONS OF MICHIGAN INC	W5503560		DV	FTR40

3907 HOSPITA, SURGICAL, AND RELATED MEDICAL ACCESSORIE 511833 - DJI HOME - PROCUREMENT SECTION 3908 JARAMA SERVICES S11101 - DEPT OR GILITARY AND VETERANS AFFAIRS 3909 ALARM GOUPMENT MAINT/REPAIR (FIRE, ETC) 511101 - DEPT OR MILITARY AND VETERANS AFFAIRS 3911 ARMORED CAR SERVICES 511101 - DEPT OR MILITARY AND VETERANS AFFAIRS 3912 FENCING, CHAIN LINK (MICLIDING ARRIG, GATES, PAME 511101 - DEPT OF MILITARY AND VETERANS AFFAIRS 3912 FENCING, CHAIN LINK (MICLIDING ARRIG, GATES, PAME 511101 - DEPT OF MILITARY AND VETERANS AFFAIRS 3913 FILEPHONE, CHAIN LINK (MICLIDING ARRIG, GATES, PAME 511101 - DEPT OF MILITARY AND VETERANS AFFAIRS 3914 MAYER HEAFTER, COMMENCE, COMMENCED 511101 - DEPT OF MILITARY AND VETERANS AFFAIRS 3915 INFECTION AND CERTIFICATION SERVICES 511101 - ACCOUNTING SECTION 3916 INSPECTION AND CERTIFICATION EQUIPMAINT/SYSTEMS: MAINT/REPAIR 511101 - ACCOUNTING SECTION 3920 ALREA BERT PROTECTION EQUIPMENT MAINTRENANCE/RECHARGING 511101 - ACCOUNTING SECTION 3921 ALREA GALLATOON SERVICES 511101 - ACCOUNTING SECTION 3922 FIRE FORTICION EQUIPMENT MAINTRENANCE/RECHARGING 511101 - ACCOUNTING SECTION 3923 ALREA GALLATOON SERVICES 511101 - ACCOUNTING SECTION 3924 FIRE EXTINGUISHER MAINTRENANCE/RECHARGING 511101 - ACCOUNTING SECTION	PROCUREMENT SECTION ITARY AND VETERANS AFFAIRS IG SECTION CUREMENT SECTION CUREMENT SECTION ITARY AND VETERANS AFFAIRS IG SECTION
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3948 REPLACEMENT OF RETURNED WARRANT 511101 - ACCOUNTING SECTION	IG SECTION

A	8	J	Q	Ш	<u></u>	 -	I
3949 511	7800	2273441121	FUG, INC.	W5502951		ΔO	6405076
3950 511	0068	2161565003	FUNCTIONS TECHNOLOGY GROUP LTD	V5500062		۸C	20464
3951 511	6327	2263492897	FUNSPACE DIRECT LLC	W4302631		DV	FTR16
3952 511	7500	2381985798	G H FORBES ASSOCIATES ARCHITECTS PC	V4300539	19250002186	۸C	91375
3953 511	7500	2381985798	G H FORBES ASSOCIATES ARCHITECTS PC	V4300810	19250002190	۸C	96246
3954 511	4735	3378174200		W5502293		DV	FTR1623
3955 511	4735	3381172393	GABRIEL STUART SAREN	W5504051		DV	FTR16
3956 511	7840	2383041355	GALLAGHER FIRE EQUIPMENT CO INC	W4300995	19250002147	DO	93634
3957 511	7840	2383041355	GALLAGHER FIRE EQUIPMENT CO INC	W5501140	19250002128	DV	93633
3958 511	7971	2381879991	GARAN LUCOW MILLER PC	W4302167	51154300033	Δ	96150
3959 511	5473	2464798458	GARCIA & ASSOCIATES	W4307246		DA	FTR18
3960 511	8400	3373564946	GARY DEAN WATKINS	V4304643		۸C	35070
3961 511	8400	3373564946	GARY DEAN WATKINS	V4305602		۸C	35072
3962 511	6327	3373540123	GARY JEFFERY	W4304963		DV	FTR16
3963 511	6327	3382049649	GARY MICHAEL LINDSAY	W4301597		Δ	FTR16
3964 511	5471	3375868330	GARY RAPELLE	W4306894		DV	FTR18
3965 511	7510	2454867874	GAUTHIER EXCAVATING LLC	V5501384	19250002214	۸C	96872
3966 511	4735	3427639290	GAVIN JACKSON	W5501809		DA	FTR1623
3967 511	7320	2381305387	GAYLORD/OTSEGO COUNTY CHAMBER OF COMMERCE	V5502171		۸C	FTR1622
3968 511	8802	2061301495	GE CAPITAL FINANCIAL INC	V4300571		۸C	30540
3969 511	8802	2061301495	GE CAPITAL FINANCIAL INC	W5502248		DV	FTR16
3970 511	7500	2391025967	GEGARE TILE INC	V4301419	19250002190	۸C	96246
3971 511	7500	2391025967	GEGARE TILE INC	V4301419		۸C	36020
3972 511	8411	2010233894	GEIGER BROS	W5502152		DV	FTR16
3973 511	7500	3349549592	GEOFFREY J HOHOL	W5501000	19250002190	DV	96246
3974 511	6327	3300843505	GEORGE CARSTEA	W5502878		DV	FTR16
3975 511	4735	3383353517	GEORGIE BRAITHWAITE	W5504144		DV	FTR16
3976 511	7800	2840753199	GEOTECH ENVIRONMENTAL EQUIPMENT, INC	V5500285		۸C	89017
3977 511	8940	2840753199	GEOTECH ENVIRONMENTAL EQUIPMENT, INC	V5502251		۸C	72082
3978 511	5471	3371360723	GERALD COOL	W4300305		DV	FTR18
3979 511	7704	2203296941	GERIATRIC PSYCHIATRIC SERVICES PLLC	V4301968	51154300001	۸C	94875
3980 511	6334	2870287585	GETINGE USA, INC	V4305299		۸C	475
3981 511	7800	2132808819	GETTY IMAGES US INC.	V4300888		۸C	5248
3982 511	6327	2264516302	GH PROPERTY SERVICES LLC	W4305194		DV	FTR16
3983 511	6510	2383587270	GHK OF MICHIGAN INC	W4306743		DV	5786399
3984 511	6327	2320000783	GILBERTSON CONSTRUCTION LLC.	W4300816		DV	FTR16
3985 511	8900	2382036182	GINOP SALES INC	V4302993		۸C	55733
3986 511	0068	2113584699	GLOBAL INDUSTRIAL EQUIPMENT COMPANY	V4304359		۸C	15574
3987 511	6334	2381249848	GORDON FOOD SERVICE INC	V4300587		۸C	PVF
3988 511	6334	2381249848	GORDON FOOD SERVICE INC	W4304390		DV	64015143700
3989 511	6334	2381249848	GORDON FOOD SERVICE INC	W4304834		DV	39353854498
3990 511	8102	2381249848	GORDON FOOD SERVICE INC	W4307221		DV	FTR16

3949 TABLECLOTHS, VINYL	511101 - ACCOUNTING SECTION
3950 NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNEC	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3951 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3952 MAIN & REPAIR: PARKING LOT AND ALLEY #	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3953 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3954 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3955 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3956 FIRE EXTINGUISHER MAINTENANCE/RECHARGING	511101 - ACCOUNTING SECTION
3957 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	511101 - ACCOUNTING SECTION
3958 LEGAL SERVICES	511853 - DJJ HOME - PROCUREMENT SECTION
3959 TRAVEL REIMBURSEMENT	511101 - ACCOUNTING SECTION
3960 FLAGS, STATE AND U.S.: COTTON, NYLON, POLYESTER, A	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3961 FLAGS, STATE AND U.S. (PRESENTATION): NYLON, RAYON	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3962 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3963 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3964 TRAVEL REIMBURSEMENT	511101 - ACCOUNTING SECTION
3965 SNOW AND ICE REMOVAL SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3966 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
3967 ORGANIZATIONAL DUES/FEES #	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3968 DUPLICATORS: BLUE/BROWN/WHITE PRINT/DIAZO PROCES	511635 - GRHV - PROCUREMENT SECTION
3969 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
3970 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511853 - DJJ HOME - PROCUREMENT SECTION
3971 FLOOR COVERING, SEAMLESS (ALL TYPES)	511853 - DJJ HOME - PROCUREMENT SECTION
3972 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3973 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	
3974 MISCELLANEOUS PAYMENTS	
3975 MISCELLANEOUS PAYMENTS	
3976 CONTAMINATED GROUNDWATER TREATMENT EQUIPMENT	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3977 WATER PUMPS AND ACCESSORIES #	
3978 TRAVEL REIMBURSEMENT	
3979 PSYCHIATRIC SERVICES	
3980 HOSPITAL, SURGICAL, AND RELATED MEDICAL ACCESSORIE	
3981 MIXED MEDIA	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3982 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3983 LAND ACQUISITION RELATED EXPENSES	511101 - ACCOUNTING SECTION
3984 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
3985 ENGINE PARTS	
3986 SHEDS, STORAGE	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
3987 PRIME VENDOR FOOD SERVICE #	511635 - GRHV - PROCUREMENT SECTION
3988 HOT DOG, 3 IN. X 2 IN. X 9 IN., 1000/CASE	511633 - GRHV - FINANCIAL SERVICES
3989 ONIONS, CHOPPED, 15 LB/CS #	511633 - GRHV - FINANCIAL SERVICES
3990 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES

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3991 511	11	6510	2223754090	GP-NORTHLAND CENTER LLC	W4300173	NONJURIS	ER	97145
3992 511	11	8411	2760627685	GRACO AWARDS INC	V4303566		۸C	8057
3993 511	11	0099	2364528536	GRAHAM FIELD HEALTH PRODUCTS, INC	V4300815		۸C	41003
3994 511	11	0099	2364528536	GRAHAM FIELD HEALTH PRODUCTS, INC	V4303912	19250002031	۸C	96286
3995 511	11	0099	2364528536	GRAHAM FIELD HEALTH PRODUCTS, INC	V4303912		VC	41033
3996 511	11	0099	2364528536	GRAHAM FIELD HEALTH PRODUCTS, INC	V5500596		VC	475
3997 511	11	0099	2364528536	GRAHAM FIELD HEALTH PRODUCTS, INC	V5501433		۸C	42040
3998 511	11	0068	2382699408	GRAND ARBOR GROUP INC	W4303555	51153200031	DV	98852
3999 511	11	7800	2202149240	GRAND INSTALLATIONS LLC	W5501336		DV	80530
4000 511	11	7900	2382642656	GRAND RAPIDS DOCTORS MED-1 PC	V4301628	19250002107	VC	9485615
4001 511	11	7900	2382642656	GRAND RAPIDS DOCTORS MED-1 PC	W5501388		DV	FTR16
4002 511	11	7900	2382642656	GRAND RAPIDS DOCTORS MED-1 PC	W5502264		DV	FTR09
4003 511	11	8402	2383573391		W4302072		DV	FTR16
4004 511	11	0068	2205803786	GRAND TRAVERSE CONSTRUCTION LLC	V4304741	19250002185	VC	91394
4005 511	11	7800	2382924758	GRAND TRAVERSE CRANE CORP	V4301205	19250002120	VC	92947
4006 511	11	7800	2382924758	GRAND TRAVERSE CRANE CORP	V4301205		۸C	67058131409
4007 511	11	7850	2382924758		V4301227		۸C	5453955
4008 511	11	8660	2382090521	GRAND TRAVERSE INDUSTRIES, INC.	V4300572		VC	66524
4009 511	11	8900	2130794380	GRAYBAR ELECTRIC CO INC	V5503119		VC	72523
4010 511	11	8920	2383265234	GRAYLING GLASS INC	V5502684	19250002190	VC	96246
4011 511	11	8920	2383265234	GRAYLING GLASS INC	V5502684		VC	44077
4012 511	11	7320	2381473234	GRAYLING REGIONAL CHAMBER OF COMMERCE	W5501444		DV	FTR1622
4013 511	11	5473	2383432684	GRAY-ROCK CAFE	W4306886	19250002019	DV	96115
4014 511	11	7810	2382935584	GREAT AMERICAN ENVIRONMENTAL SERV INC	V4300794	19250002201	VC	91027
4015 511	11	6210	2383321875	GREAT LAKES ENERGY COOPERATIVE INC	W4300216	NONJURIS	DU	91063
4016 511	11	6210	2383321875	GREAT LAKES ENERGY COOPERATIVE INC	W5502606		DO	FTR24
4017 511	11	7500	2383562140	GREAT LAKES GENERAL CONTRACTOR LLC	W5502382	19250002040	DV	91024
4018 511	11	7800	2383562140	GREAT LAKES GENERAL CONTRACTOR LLC	V4302102	19250002197	VC	91009
4019 511	11	7850	2382042359	GREAT LAKES PEST CONTROL CO. INC.	V4301997	19250002207	VC	91059
4020 511	11	7800	2820570780	GREAT LAKES POWER WASH SERVICES LLC	W4306560	19250002170	DV	93130
4021 511	11	7500	2381868212	GREAT LAKES SYSTEMS INC	V4303916	19250002190	VC	96246
4022 511	11	8900	2382776792	GREAT LAKES TOWER & ANTENNA CO., INC.	W5501447		DV	28556
4023 511	11	7920	2310793117	GREAT OAKS INSTITUTE OF TECHNOLOGY AND CAREER	V5500720		VC	34045
4024 511	11	8900	2383375129	GREATER MICHIGAN DISTRIBUTORS	V4305511		VC	16552
4025 511	11	8900	2383375129	GREATER MICHIGAN DISTRIBUTORS	V4305511		VC	74045
4026 511	11	6327	2411795868	GREEN TREE SERVICING LLC	W4300139		DV	FTR16
4027 511	11	7810	2383502495	GREEN VALLEY DISPOSAL SERVICE, INC.	W4300552	19250002201	DO	91027
4028 511	11	7500	2382221695	GREENMARK EQUIPMENT INC	V4302562	19250002129	VC	93446
4029 511	11	7500	2382221695	GREENMARK EQUIPMENT INC	V4302562		VC	51545
4030 511	11	7500	2382221695	GREENMARK EQUIPMENT INC	W4301047		DV	FTR16
4031 511	11	7800	2382221695	GREENMARK EQUIPMENT INC	W4303700	19250002099	DV	93648
4032 511	11	8900	2383084353	GREGORY L. CHULSKI	V4302180		VC	77545743005

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3991	3991 OFFICE SPACE RENTAL	511101	- ACCOUNTING SECTION
3992	RIBBONS AND ROSETTES (AWARDS)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
3993	BEDS AND MATTRESSES, HOSPITAL SPECIALIZED: AIR BED	511853	- DJJ HOME - PROCUREMENT SECTION
3994	3994 TRANSPORTATION OF GOODS (FREIGHT)	511853	- DJJ HOME - PROCUREMENT SECTION
3995	3995 FURNITURE, HEALTH CARE (CUSTOM MADE)	511853	- DJJ HOME - PROCUREMENT SECTION
3996	3996 HOSPITAL, SURGICAL, AND RELATED MEDICAL ACCESSORIE	511853	- DJJ HOME - PROCUREMENT SECTION
3997	3997 HOUSEHOLD FURNITURE, GENERAL LINE	511853	- DJJ HOME - PROCUREMENT SECTION
3668	3998 LANDSCAPING (INCLUDING DESIGN, FERTILIZING, PLANTI	511633	- GRHV - FINANCIAL SERVICES
3999	3999 BASKETBALL EQUIPMENT (INCLUDING BACKBOARDS AND BAC	511101	- ACCOUNTING SECTION
4000	4000 DRUG TESTING	511635	- GRHV - PROCUREMENT SECTION
4001	4001 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4002	4002 LICENSE/CERTIFICATION FEES	511633	- GRHV - FINANCIAL SERVICES
4003	4003 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4004	4004 PAVING/RESURFACING, ALLEY & PARKING LOT #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4005	4005 LIFTS AND HOISTS: MAINTENANCE/REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4006	4006 CRANE W/CHAIN AND HOOKS, P&M NO. 317 OR EQUAL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4007	4007 LIFT PARTS AND ACCESSORIES, PLATFORM	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4008	4008 BAGS/LINERS, PLASTIC:GARBAGE CAN/JANITOR CART ET	511635	- GRHV - PROCUREMENT SECTION
4009	4009 FIBER OPTICS CABLES, INTERCONNECTING COMPONENTS, A	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4010	4010 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4011	4011 WINDOW GLASS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4012	4012 ORGANIZATIONAL DUES/FEES #	511101	- ACCOUNTING SECTION
4013	4013 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	511101	- ACCOUNTING SECTION
4014	4014 GARBAGE/TRASH REMOVAL AND DISPOSAL	511853	- DJJ HOME - PROCUREMENT SECTION
4015	4015 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
4016	4016 SERVICE CHARGES/LATE FEES #	511101	- ACCOUNTING SECTION
4017	4017 FIRE AND/OR WATER DAMAGE RESTORATION SERVICES #	511101	- ACCOUNTING SECTION
4018	4018 CARPET CLEANING, DYEING, INSTALLATION & REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4019	4019 PEST CONTROL		- DEPT OF MILITARY AND VETERANS AFFAIRS
4020	4020 CAFETERIA/KITCHEN EQUIP:COMMERCIAL: MAINT/REPAIR		- ACCOUNTING SECTION
4021	4021 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)		- DEPT OF MILITARY AND VETERANS AFFAIRS
4022	4022 LIGHTING FIXTURES, OUTDOOR: FLOODLIGHTS, SPOTLIGHT		- ACCOUNTING SECTION
4023	FIREMAN TRAINING AND INSTRUCTIONAL AIDS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4024	4024 ICE EQUIPMENT: CARTS, CRUSHERS, SCOOPS, SHAVERS, S	511635	- GRHV - PROCUREMENT SECTION
4025	4025 ICE MAKING AND DISPENSING MACHINES (NOT DRY ICE)	511635	- GRHV - PROCUREMENT SECTION
4026	4026 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4027	GARBAGE/TRASH REMOVAL AND DISPOSAL		- ACCOUNTING SECTION
4028	4028 LAWN EQUIPMENT: MAINTENANCE/REPAIR	511635	- GRHV - PROCUREMENT SECTION
4029	4029 LAWN MOWERS, POWER, HEAVY DUTY, ROTARY TYPE (SEE C	511635	- GRHV - PROCUREMENT SECTION
4030	4030 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4031	<u>4031</u> INDUSTRIAL EQUIPMENT: MAINTENANCE/REPAIR	511101	- ACCOUNTING SECTION
4032	4032 SALT, ROCK, DE-ICER, BULK	511635	511635 - GRHV - PROCUREMENT SECTION

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4033 511		5471	3382764601	GREGORY WILLIAM CARNES	W4306924		DV	FTR18
4034 511		7800	2381858677	GRESLEY MACKAY INC	W4306073	19250002202	DV	91036
4035 511		7850	2381552982	GRIFFIN PEST CONTROL	V5500556	19250002207	۸C	91059
4036 511		6334	2710916606	GROUPCAST LLC	V4302193	19250002045	۸C	91505
4037 511		6327	2381777513	GUARDIAN MORTGAGE COMPANY, INC.	W4302423		DV	FTR16
4038 511		7850	2410982862	GUARDIAN PEST CONTROL INC	V4300502	19250002207	۸C	91059
4039 511		8600	2640831411	GULF SOUTH MEDICAL SUPPLY	V4302342		۸C	475
4040 511		6327	2200904854	H & H EXCAVATING	W5503451		DV	FTR16
4041 511		6327	2113829932	HABITAT FOR HUMANITY MICHIGAN FUND	W5502876		DV	FTR16
4042 511		6327	2382836628	HAGER FOX HEATING & AIR CONDITIONING CO	W4301281		DΛ	FTR16
4043 511		6220	2382669616	HAMMOND PLACE ASSOCIATION	W4304782		DV	FTR16
4044 511		6327	2382737299	HARRISON HOE EXCAVATING INC	W5503019		DV	FTR16
4045 511		6327	3385320594	HARRY C DUWE	W5502968		DV	FTR16
4046 511		7400	2060798198	HASLER INC	V4300574	NONJURIS	۸C	98565171100
4047 511		7400	2060798198	HASLER INC	W4307124		DV	FTR16
4048 511		7800	2381602633	HASSELBRING CLARK	W4302896	19250002162	DV	93954
4049 511		8100	2382397410	HAV A BAR INC	V4300245		۸C	38045
4050 511		0099	2386053093	HAWORTH INC	V4300570		۸C	42560
4051 511		0099	2386053093	HAWORTH INC	V4305312		۸C	42594
4052 511		7800	2386053093	HAWORTH INC	V4304096	19250002190	۸C	9624636
4053 511		7800	2386053093	HAWORTH INC	V4304274	19250002190	۸C	96246
4054 511		7800	2386053093	HAWORTH INC	V5502426	19250002031	۸C	9628610
4055 511		8800	2386053093	HAWORTH INC	V4301402		VC	42540
4056 511		6327	2390537740	HEADWATERS STATE BANK	W4304847		DV	FTR16
4057 511		4735	3382155719	HEATHER ANN LAUCK	W5503931		DV	FTR1623
4058 511		4735	3608208713	HEATHER HILLEWAERE	W5503923		DV	FTR1623
4059 511		6327	2382824987	HEATHER RIDGE APARTMENTS	W4302827		DV	FTR16
4060 511		7900	2010563008	HECKAMAN & NARDONE INC	W4306336	19250002002	DV	96172
4061 511		6327	2381493851	HEDLUND PLUMBING COMPANY	W4303774		DV	FTR16
4062 511		8900	2382353185	HEDRICK ASSOCIATES	V4303060		۸C	2856419
4063 511		8900	2382353185		V4303060		۸C	40547
4064 511		7900	2351122891	HELVEY & ASSOCIATES INC	W4304252		DV	FTR16
4065 511		7500	2113136595	HENRY SCHEIN INC	W4304032	19250002311	DV	93856
4066 511		6327	3375689459	HERMAN BURTON	W5500541		DV	FTR16
4067 511		6327	2380650660	HILLSDALE COUNTY NATIONAL BANK	W4304162		Δ	FTR16
4068 511		7500	2383086608	HI-TEC BUILDING SERVICES INC	V5501637	51154300027	۸C	9103917
4069 511		7500	2383086608	HI-TEC BUILDING SERVICES INC	W4301010	51150200097	DV	91039
4070 511		7801	2383086608	HI-TEC BUILDING SERVICES INC	V4300606	51150200062	۸C	91035
4071 511		7801	2383086608	HI-TEC BUILDING SERVICES INC	V4302160	51154300024	۸C	95405
4072 511		7801	2383086608	HI-TEC BUILDING SERVICES INC	W4300967		DV	FTR16
4073 511		6334	2382234223	HNK SERVICES INC	V4305202		۸C	20847
4074 511		7500	2382029341	HOBBS + BLACK ASSOCIATES, INC.	V4300674	19250002190	VC	96246

4023 TRAVEL REIMBURSEMENT 511101 - ACCOUNTING SECTION 4024 FERTING AIR CONDITIONING, AND VENTIATION SERVICE 511101 - CECCOUNTING SECTION 4024 HERMING, AIR CONDITIONING, AND VENTIATION SERVICE 511101 - CECCOUNTING SECTION 4025 ANSWERING, AIR CONTROL 511001 - CECCOUNTING SECTION 4025 ANSWERING, PROCEDER SERVICES 511101 - ACCCOUNTING SECTION 4026 MISCELLANEOUS PAYMENTS 511101 - ACCCOUNTING SECTION 4029 HOSPITAL, SUNGLALA DR RELATED MEDICAL ACCESSORIE 511101 - ACCCOUNTING SECTION 4029 HOSPITAL, SUNGLALA DR RELATED MEDICAL ACCESSORIE 511101 - ACCCOUNTING SECTION 4020 MISCELLANEOUS PAYMENTS 511101 - ACCCOUNTING SECTION 4021 MISCELLANEOUS PAYMENTS 511101 - ACCCOUNTING SECTION 4024 MISCELLANEOUS PAYMENTS 511103 - ACCCOUNTING SECTION 4025 MISCELLANEOUS PAYMENTS 511103 - ACCCOUNTING SECTION 4026 MISCELLANEOUS PAYMENTS 511103 - ACCCOUNTING SECTION 4029 MISCELLANEOUS PAYMENTS				
SERVICE 51101 SERVICE 51101 SESSORIE 511853 SESSORIE 511801 SITIOT SITIOT	4033	TRAVEL REIMBURSEMENT	511101	- ACCOUNTING SECTION
ESSORIE 51101 ESSORIE 511853 ESSORIE 511801 511101 511101 511101 511101 511101 511101 511101 511101 511101 511101 511101 511101 511101 511101 511101 7/REPAIR 511101	4034	HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	511101	- ACCOUNTING SECTION
S11635 ESSORIE 511823 ESSORIE 511823 ESSORIE 511823 ESSORIE 511823 ESSORIE 511101 ESTITOT 511101 ESTITOT 511101 EES# 511101 EEEE# 5	4035	PEST CONTROL	1 1	- DEPT OF MILITARY AND VETERANS AFFAIRS
ESSORIE 511813 ESSORIE 511823 ESSORIE 511823 ESSORIE 511823 ESSORIE 511823 ESTITOT 511101 ESTITOT 511101 EES# 511101 EEEE# 511101 EE	4036	ANSWERING/PAGING SERVICES	511635	- GRHV - PROCUREMENT SECTION
S11853 ESSORIE 511853 S11853 S11101 S1101 S11101 S1	4037	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
ESSORIE 511853 ESSORIE 51101 FILOT	4038	PEST CONTROL	511853	- DJJ HOME - PROCUREMENT SECTION
51101 51101 51101 51101 51101 51101 51101 51101 51103 511633 511633 51163 51163 51163 51163 51163 51101 51101 51101 51101 51101 51101 7KEPAIR 51101 51101 51101 51101 51101 51101 51101 51101 51101 51101 51101 51101 51101 51101 51103 51103 51104 51105 51101 51103 51103 51103 51103 51103 51103 51103 51103 51103	4039	HOSPITAL, SURGICAL, AND RELATED MEDICAL ACCESSORIE	511853	- DJJ HOME - PROCUREMENT SECTION
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S1101 S1101 S1101 S1101 S1101 S11633 S11633 S11633 S11633 S11634 S11853 S11853 S11853 S1100 EES# S1101 EES# S1101 T/REPAIR S1101 S1101 S1101 S1102 S1103 S1103 S1163 S1163 S1163 S1163 S1163 S1160 S1163 S1163 S1163 S1163 S1163	4041	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
FILD FILD <t< th=""><th>4042</th><th>MISCELLANEOUS PAYMENTS</th><th>511101</th><th>- ACCOUNTING SECTION</th></t<>	4042	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
FIED) 511101 FIED) 511101 FIED) 511853 FIED) 511853 FIED) 511100 FIED) 511100 FIES# 511101 FIES#	4043	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
PAIR 51101 PAIR 51103 PAIR 511635 PAIR 511635 PAIR 511635 PAIR 511853 PAIR 511853 PAIR 511100 EES# 511101 EES# 511101 TYREPAIR 511101 TYREPAIR 511101 TYREPAIR 511101 PAIR 511	4044	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
PAIR 511635 PAIR 511101 PAIR 511101 FIED) 511853 511853 511853 511853 511100 EES# 511101 EES# 511101 TYREPAIR 511101 TYREPAIR 511101 TYREPAIR 511101 511101 TYREPAIR 511101	4045	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
PAIR 511633 PAIR 51101 ES# 51100 EES# 51100 EES# 51100 EES# 51100 EES# 51101	4046	POSTAGE FOR METER MACHINE	511635	- GRHV - PROCUREMENT SECTION
PAIR 511101 FIED 511833 FIED) 511853 FIED) 511100 FIED) 511100 FIES# 511101 FIES# 5	4047	MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
FIED) 511635 FIED) 511823 FIED) 51110 FIED) 51110 FIES# 511101 FIES# 511101 FIES# 511101 FIES# 511101 FIES# 511101 FIED 511101 FIESH 51	4048	MICROFILM/MICROFICHE EQUIPMENT: MAINT/REPAIR	511101	- ACCOUNTING SECTION
FIED) 511853 FIED) 51110 FIED) 51110 FIES# 511101 FIES# 511101 FIES# 511101 FIES# 511101 FIES# 511101 FIES# 511101 FIED 511101	4049	ICE CREAM	511635	- GRHV - PROCUREMENT SECTION
FIED) 511853 ES# 51110 EES# 511101 EES# 511101 EES# 511101 TYREPAIR 511101 TYREPAIR 511101 TYREPAIR 511101	4050	POSTURE CHAIRS	511853	- DJJ HOME - PROCUREMENT SECTION
FIED) 51110 EES# 511101 EES# 511101 EES# 511101 EES# 511101 ETS# 511101 ETS# 511101 ETTO 5	4051	OPEN SPACE OFFICE FURNITURE	511853	- DJJ HOME - PROCUREMENT SECTION
FIED) 51110 EES# 511101 EES# 511101 EES# 511101 EES# 511101 TYREPAIR 511101 TYREPAIR 511101 TYREPAIR 511101 511101	4052	OPEN SPACE OFFICE FURNITURE INSTALLATION	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5110 51583 51101 51101 51101 51101 51101 511101 51101 51101 51101 51101 7/REPAIR 51101 51101 51101 61101 51101 7/EPAIR 51163 7/ETC. 51635 51105 511635 51163 511635 51163 511635 6110 511635 7/ETC. 511635 6110 511635 7/ETC. 511635 5110 511635 5110 511635 5110 511635 5110 511635 5110 511635 51163 511635 6110 511635 7/ETC. 511635 7/ETC. 511635	4053	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)		- DEPT OF MILITARY AND VETERANS AFFAIRS
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REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# 511101 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# 511101 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# 511101 MISCELLANEOUS PAYMENTS 511101 TRANSCRIPTION SERVICES: LEGAL AND MEDICAL 511101 MISCELLANEOUS PAYMENTS 511101 MISCELLANEOUS PAYMENTS 511101 CORE AND COIL ASSEMBLIES 511101 MISCELLANEOUS PAYMENTS 511101 MISCELLANEOUS PAYMENTS 511101 MISCELLANEOUS PAYMENTS 511101 MISCELLANEOUS PAYMENTS 511101 JANITORIAL/MEDICAL EQUIPMENT: GENERAL:MAINT/REPAIR 511101 JANITORIAL SERVICES 511101 JANITORIAL SERVICES 511101 HOUSEKEEPING SERVICES 511103 MISCELLANEOUS PAYMENTS 511103 MISCELLANEOUS P	4055	FILING CABINETS, METAL: LATERAL AND VERTICAL	511635	- GRHV - PROCUREMENT SECTION
REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# 511101 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# 511101 MISCELLANEOUS PAYMENTS 511101 TRANSCRIPTION SERVICES: LEGAL AND MEDICAL 511101 MISCELLANEOUS PAYMENTS 511101 CORE AND COIL ASSEMBLIES 511101 CORE AND COIL ASSEMBLIES 511101 MISCELLANEOUS PAYMENTS 511101 MISCELLANEOUS PAYMENTS 511101 MISCELLANEOUS PAYMENTS 511101 MISCELLANEOUS PAYMENTS 511101 JANITORIAL/MEDICAL EQUIPMENT: GENERAL:MAINT/REPAIR 511101 JANITORIAL SERVICES 511101 HOUSEKEEPING SERVICES 511101 MISCELLANEOUS PAYMENTS 511101 HOUSEKEEPING SERVICES 511103 MISCELLANEOUS PAYMENTS 511103 MISCELLANEOUS 511103 MISCELLANEOUS 511103 MISCELLANEOUS PAYMENTS 511103 MISCELLANEOUS 511103 MISCELLANEOUS 511103 MISCELLANEOUS 511103 MISCELLANEOUS 511103 MISCELLANEOUS 511103 MI	4056	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# 511101 TRANSCRIPTION SERVICES: LEGAL AND MEDICAL 511101 TRANSCRIPTION SERVICES: LEGAL AND MEDICAL 511101 MISCELLANEOUS PAYMENTS 511101 CORE AND COIL ASSEMBLIES 511101 CORE AND COIL ASSEMBLIES 511101 CORE AND COIL ASSEMBLIES 511101 MISCELLANEOUS PAYMENTS 511101 HOSPITAL/MEDICAL EQUIPMENT: GENERAL:MAINT/REPAIR 511101 IMISCELLANEOUS PAYMENTS 511101 MISCELLANEOUS PAYMENTS 511101 JANITORIAL SERVICES 511101 JANITORIAL SERVICES 511101 HOUSEKEEPING SERVICES 511103 MISCELLANEOUS PAYMENTS 511103 MISCELLAN	4057	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
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TRANSCRIPTION SERVICES: LEGAL AND MEDICAL MISCELLANEOUS PAYMENTS CORE AND COIL ASSEMBLIES COLE AND COIL ASSEMBLIES COLE, COMPRESSOR MISCELLANEOUS PAYMENTS FILTIO MISCELLANEOUS PAYMENTS FILTIO MISCELLANEOUS PAYMENTS FILTIO MISCELLANEOUS PAYMENTS TATIO JANITORIAL SERVICES LAUNDRY AND LINEN SERVICES MISCELLANEOUS PAYMENTS MISCELANEOUS PAYM	4059	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
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OII, COMPRESSOR MISCELLANEOUS PAYMENTS HOSPITAL/MEDICAL EQUIPMENT: GENERAL:MAINT/REPAIR HOSPITAL/MEDICAL EQUIPMENT: GENERAL:MAINT/REPAIR MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS JANITORIAL SERVICES JANITORIAL SERVICES HOUSEKEEPING SERVICES LAUNDRY AND LINEN SERVICES MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS ST1101 S1103 MISCELLANEOUS PAYMENTS S11635 MISCELLANEOUS PAYMENTS S11635 MISCELLANEOUS PAYMENTS S11635 S11635 NINSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) S11101	4062	CORE AND COIL ASSEMBLIES		- DEPT OF MILITARY AND VETERANS AFFAIRS
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HOSPITAL/MEDICAL EQUIPMENT: GENERAL:MAINT/REPAIR 511853 MISCELLANEOUS PAYMENTS 511101 MISCELLANEOUS PAYMENTS 511101 JANITORIAL SERVICES 511101 JANITORIAL SERVICES 511101 HOUSEKEEPING SERVICES 511103 MISCELLANEOUS PAYMENTS 511635 S11635	4064	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL/CUSTODIAL SERVICES HOUSEKEEPING SERVICES LAUNDRY AND LINEN SERVICE MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS GAMES: ADVENTURE, BOARD, PUZZLES, STRATEGY, ETC. 511635 S11635	4065	HOSPITAL/MEDICAL EQUIPMENT: GENERAL:MAINT/REPAIR	511853	- DJJ HOME - PROCUREMENT SECTION
MISCELLANEOUS PAYMENTS JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL/CUSTODIAL SERVICES HOUSEKEEPING SERVICES LAUNDRY AND LINEN SERVICE MISCELLANEOUS PAYMENTS GAMES: ADVENTURE, BOARD, PUZZLES, STRATEGY, ETC. 511635 S11635	4066	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
JANITORIAL SERVICES\$1110JANITORIAL/CUSTODIAL SERVICES\$11101HOUSEKEEPING SERVICES\$11635LAUNDRY AND LINEN SERVICE\$11635MISCELLANEOUS PAYMENTS\$11635GAMES: ADVENTURE, BOARD, PUZZLES, STRATEGY, ETC.\$11635INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)\$11100	4067	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
JANITORIAL/CUSTODIAL SERVICES\$11101HOUSEKEEPING SERVICES\$11635LAUNDRY AND LINEN SERVICE\$11635MISCELLANEOUS PAYMENTS\$11633GAMES: ADVENTURE, BOARD, PUZZLES, STRATEGY, ETC.\$11635INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)\$11100	4068	JANITORIAL SERVICES		- DEPT OF MILITARY AND VETERANS AFFAIRS
HOUSEKEEPING SERVICES511635LAUNDRY AND LINEN SERVICE511635MISCELLANEOUS PAYMENTS511633GAMES: ADVENTURE, BOARD, PUZZLES, STRATEGY, ETC.511635INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)51110	4069	JANITORIAL/CUSTODIAL SERVICES	511101	- ACCOUNTING SECTION
LAUNDRY AND LINEN SERVICE\$11635MISCELLANEOUS PAYMENTS\$11633GAMES: ADVENTURE, BOARD, PUZZLES, STRATEGY, ETC.\$11635INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)\$1110	4070	HOUSEKEEPING SERVICES	511635	- GRHV - PROCUREMENT SECTION
511633 511635 51110	4071	LAUNDRY AND LINEN SERVICE	511635	- GRHV - PROCUREMENT SECTION
511635 51110	4072	MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
51110	4073	GAMES: ADVENTURE, BOARD, PUZZLES, STRATEGY, ETC.		- GRHV - PROCUREMENT SECTION
	4074	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)		- DEPT OF MILITARY AND VETERANS AFFAIRS

	A	C B	Q	Ш	L.	9	I
4075 511	6327	2611471671	HOLLAND HEATING AND COOLING, INC.	W4300468		Δ	FTR16
4076 511	8501	2462309693	HOME ACRES CERAMICS AND CRAFTS	V4301518		VC	23320
4077 511	6327	2581853319	HOME DEPOT U.S.A. INC.	W4300205		DV	FTR16
4078 511	6334	2581853319	HOME DEPOT U.S.A. INC.	V4302149		VC	45010
4079 511	0068	2581853319	HOME DEPOT U.S.A. INC.	V4300603	19250002031	VC	96286
4080 511	8900	2581853319	HOME DEPOT U.S.A. INC.	V4300603		VC	44530
4081 511	0068	2581853319	HOME DEPOT U.S.A. INC.	V4300603		۸C	5404105
4082 511	0068	2581853319	HOME DEPOT U.S.A. INC.	V4300933		۸C	4594
4083 511	0068	2581853319	HOME DEPOT U.S.A. INC.	V4300933		۸C	87050
4084 511	6327	2383207430	HOME INSPECTIONS PLUS INC	W4307396		DV	FTR16
4085 511	6327	2382263817	HOME REPAIR SERVICES OF KENT CO INC	W4303702		DV	FTR16
4086 511	6327	2800519315	HOME ZONE IMPROVEMENTS LLC	W5502185		DV	FTR16
4087 511	7500	2383365168	HORNE BUILDING SPECIALITIES INC	W4306767		DV	FTR16
4088 511	7300	2381714347	HOSPITAL PURCHASING SERVICE OF MICHIGAN	V4301790		۸C	FTR1622
4089 511	0068	2381714347	HOSPITAL PURCHASING SERVICE OF MICHIGAN	V4300751	19250002031	۸C	96286
4090 511	0068	2381714347	HOSPITAL PURCHASING SERVICE OF MICHIGAN	V4300751		۸C	16502
4091 511	0068	2381714347	HOSPITAL PURCHASING SERVICE OF MICHIGAN	V4301604		۸C	41034
4092 511	7800	2383354348	HOT SIDE SERVICE CO., INC.	W4301419	19250002170	DV	93130
4093 511	6327	2951957057	HOUSEHOLD FINANCIAL SERVICES	W4303156		DV	FTR16
4094 511	6327	2161352118	HSBC RETAIL CREDIT USA INC	W4300098		DV	FTR16
4095 511	7510	2383424749	HTA COMPANIES INC	V4301635	19250002214	۸C	96872
4096 511	7520	2383424749	HTA COMPANIES INC	V4301037	51152200037	۸C	98836
4097 511	1800	2382625430	HUBBARD PLUMBING AND DRAIN	W4301637	19250002171	DO	96873
4098 511	1800	2382625430	HUBBARD PLUMBING AND DRAIN	W4302418	19250002040	DV	91381
4099 511	1800	2382625430	HUBBARD PLUMBING AND DRAIN	W4303990	19250002209	DV	91068
4100 511	1800	2382625430	HUBBARD PLUMBING AND DRAIN	W4306675	19250002190	DV	96246
4101 511	1221	2610647538	HUMANA INC	W4304768		DV	FTR16
4102 511	1800	2382110228	HUNTER-PRELL COMPANY	V5501047	19250002071	۸C	91897
4103 511	7800	2382110228	HUNTER-PRELL COMPANY	W5500841	19250002128	DV	93633
4104 511	1500	2382502172	HURON PINES RESOURCE CONSERVATION & DEV	V4302676	19250002190	۸C	96246
4105 511	1800	2382502172	HURON PINES RESOURCE CONSERVATION & DEV	V5503093	19250002146	VC	91313
4106 511		2382281804	HURST INC	V4301217	51154300012	۸C	93464
4107 511	1800	2382281804	HURST INC	V4301217		۸C	89081
4108 511	6327	2205951227	IBM LENDER BUSINESS PROCESS SERVICES	W4303428		DV	FTR16
4109 511	0068	2382182117	IDN-HARDWARE SALES INC	V5500564		۸C	45055
4110 511	0062	3368422018	ILDIKO I KNOTT	W5500359	19250002218	DV	96109
4111 511	6327	2380861665	INDEPENDENT BANK	W4302136		DV	FTR16
4112 511	6327	2381998168	INDEPENDENT ROOFING & SIDING CO	W5503944		DV	FTR16
4113 511	6100	2382642388	INDEPENDENT TELECOMMUNICATIONS SYS INC	W4300301	NONJURIS	DO	91577
4114 511	0019	2382642388	INDEPENDENT TELECOMMUNICATIONS SYS INC	W4302654		DO	FTR24
4115 511	1500	2381895973	INDUSTRIAL FENCE & LANDSCAPING INC	V4302230	51153200034	۸C	98815
4116 511	1500	2381895973	INDUSTRIAL FENCE & LANDSCAPING INC	V4302230		۸C	3301345

4075 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4076 CERAMIC AND POTTERY SUPPLIES	511635 - GRHV - PROCUREMENT SECTION
4077 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4078 BUILDING & MAINTENANCE SUPPLY STORE ORDERS	511635 - GRHV - PROCUREMENT SECTION
4079 TRANSPORTATION OF GOODS (FREIGHT)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4080 FASTENING TOOLS: NAILING MACHINES, STAPLERS, TACKE	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4081 LUMBER, PRESERVATIVE PRESSURE TREATED, IN ACCORDAN	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4082 WASHERS AND DRYERS, RESIDENTIAL TYPE	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4083 VENETIAN BLINDS, METAL, AUDIO VISUAL AND STANDARD	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4084 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4085 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4086 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4087 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
4088 ORGANIZATIONAL DUES/FEES #	511635 - GRHV - PROCUREMENT SECTION
4089 TRANSPORTATION OF GOODS (FREIGHT)	511635 - GRHV - PROCUREMENT SECTION
4090 BLENDERS, FOOD CUTTERS, AND MIXERS	511635 - GRHV - PROCUREMENT SECTION
4091 FURNITURE, HOSPITAL (NOT SPECIALIZED)	511635 - GRHV - PROCUREMENT SECTION
4092 CAFETERIA/KITCHEN EQUIP:COMMERCIAL: MAINT/REPAIR	511101 - ACCOUNTING SECTION
4093 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4094 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4095 SNOW AND ICE REMOVAL SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4096 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4097 STORM DRAIN CLEANING, REPAIR, AND SLUDGE REMOVAL S	511101 - ACCOUNTING SECTION
4098 MAIN & REPAIR: SEWER AND STORM DRAIN #	511101 - ACCOUNTING SECTION
4099 SEPTIC TANK SERVICES	511101 - ACCOUNTING SECTION
4100 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101 - ACCOUNTING SECTION
4101 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
4102 UTILITIES: GAS, WATER, ELECTRIC CONSULTANT	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4103 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	
4104 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	
4105 CONSTRUCTION, BRIDGE (INCL. RECONSTRUCTION) #	
4106 PLUMBING EQUIPMENT/FIXTURES: MAINTENANCE/REPAIR	
4107 WATER MAIN CLEANING EQUIPMENT	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4108 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4109 LOCKS, KEY BLANKS, AND LOCKSMITH TOOLS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4110 ARBITRATION SERVICES	511101 - ACCOUNTING SECTION
4111 MISCELLANEOUS PAYMENTS	
4112 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4113 TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU	511101 - ACCOUNTING SECTION
4114 SERVICE CHARGES/LATE FEES #	511101 - ACCOUNTING SECTION
4115 FENCE INSTALLATION AND REPAIR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4116 FENCING, CHAIN LINK	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS

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4117 511		7800	2381895973	INDUSTRIAL FENCE & LANDSCAPING INC	V4301578		۸C	80545
4118 511		7800	2382993635	INDUSTRIAL PIPING & MAINTENANCE CO INC	W4305078	19250002140	DV	94125
4119 511		7500	2383266317	INDUSTRIAL RETROFIT INC	V4303187	19250002190	۸C	96246
4120 511		7500	2383266317	INDUSTRIAL RETROFIT INC	V4303187		۸C	15021
4121 511		6334	2391455053	INSTITUTIONAL PRODUCTS CORPORATION	V4300656	19250002031	۸C	96286
4122 511		6334	2391455053	INSTITUTIONAL PRODUCTS CORPORATION	V4300656		۸C	15034
4123 511		7515	2383096091	INTEGRATED DESIGNS INCORPORATED	V4301808	19250002190	۸C	96246
4124 511		0099	2240836974	INTERMETRO INDUSTRIES CORPORATION	V5502780		۸C	67002
4125 511		8900	2262618324	INTERNATIONAL PRECAST SOLUTIONS, LLC	V5501619		ΛC	21025
4126 511		8900	2262618324	INTERNATIONAL PRECAST SOLUTIONS, LLC	W5502251		Δ	FTR40
4127 511		7800	2382343185	INTERPHASE OFFICE SYSTEMS INC	W5503607		20	FTR16
4128 511		6327	2611439044	IRENE INVESTMENTS	W4301179		DV	FTR16
4129 511		6327	2464827251	IRON CLAD DOOR SYSTEMS INC	W4303876		DV	FTR16
4130 511		6327	2386056780	IRON WORKERS LOCAL NO 25 PENSION FUND	W5503125		Δ	FTR16
4131 511		6334	2841507580	IT'S NEVER 2 LATE, LLC	V4303714	19250002031	۸C	96286
4132 511		6334	2841507580	IT'S NEVER 2 LATE, LLC	V4303714	19250002053	۸C	92481
4133 511		6334	2841507580	IT'S NEVER 2 LATE, LLC	V4303714		۸C	42517861003
4134 511		6334	2841507580	IT'S NEVER 2 LATE, LLC	V4303714		۸C	FTR09
4135 511		4735	3364196966	IVY NADEJA MCWILLIAMS	W5503225		DA	FTR1623
4136 511		8600	2383271174	J & B MEDICAL SUPPLY INC	V4305385		۸C	475HS
4137 511		8702	2383271174	J & B MEDICAL SUPPLY INC	W5501876		DV	FTR16
4138 511		0086	2380639250	J R HEINEMAN & SONS INC	V4303014	19250002190	۸C	96246
4139 511		6327	2383447226	J.B. CARMICHAEL, INC.	W4301032		DV	FTR16
4140 511		7702	2203852983	J2S GROUP, INC	V4300266	51152200001	۸C	96130231226
4141 511		7510	3378968433	JACK HIGGINS	V5502751	19250002214	۸C	96872
4142 511		7800	2381852235	JACK MILLIKIN INC	V4305789		۸C	15570
4143 511		7800	2381852235	JACK MILLIKIN INC	V4305791	19250002190	۸C	96246
4144 511		7800	2381852235	JACK MILLIKIN INC	W4303347	NONJURIS	DV	97773
4145 511		7800	2381852235	JACK MILLIKIN INC	W4303348	19250002310	DV	93851
4146 511		7800	2381852235	JACK MILLIKIN INC	W4304653	19250002040	DV	91381
4147 511		6327	2208063091	JACK SPACK SEPTIC TANK SVC	W5500543		DV	FTR16
4148 511		6327	2381426560	JACKSON COMMUNITY FEDERAL CU	W4301203		DV	FTR16
4149 511		9850	2383513984	JACKSON OUTDOOR EQUIPMENT, LLC	V4302403		۸C	51569
4150 511		4735	3352862857	JACOB AARON STANGE	W5502526		DV	FTR16
4151 511		4735	3374157046	JACOB KEAN RICHARD	W5503533		DV	FTR1623
4152 511		6327	2593047047	JACOBS BUILDERS	W4302083		DV	FTR16
4153 511		4735	3299944993	JAKE SAMUEL PENNESE	W5503585		DV	FTR1623
4154 511		7800	2411509431	JAMAR COMPANY	V4300930	19250002140	۸C	94125
4155 511		7800	2411509431	JAMAR COMPANY	V4300930		۸C	82014
4156 511		6327	2440607186	JAMES B NUTTER & COMPANY	W4306369		DV	FTR16
4157 511		5471	3373668737	JAMES E JONES	W4307301		DV	FTR18
4158 511		8300	3382607486	JAMES IDZIAK	W4306238		DV	FTR16

4117 FENCING EQUIPMENT	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4118 BOILER MAINTENANCE/REPAIR, STEAM #	511101 - ACCOUNTING SECTION
4119 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4120 DOORS, ALUMINUM AND GLASS, ALL TYPES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4121 TRANSPORTATION OF GOODS (FREIGHT)	511635 - GRHV - PROCUREMENT SECTION
4122 HANDRAILS, ALL TYPES	511635 - GRHV - PROCUREMENT SECTION
4123 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511853 - DJJ HOME - PROCUREMENT SECTION
4124 BATHROOM ACCESSORIES: FANS, MIRRORS, MEDICINE CABI	511853 - DJJ HOME - PROCUREMENT SECTION
4125 CONCRETE PILINGS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4126 REPLACEMENT OF RETURNED WARRANT	511101 - ACCOUNTING SECTION
4127 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4128 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4129 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4130 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4131 TRANSPORTATION OF GOODS (FREIGHT)	511635 - GRHV - PROCUREMENT SECTION
4132 TRAINING OF TRAINERS	511635 - GRHV - PROCUREMENT SECTION
4133 COMPUTER TABLE, FREE STANDING, 30 IN. W X 36 IN. D	511635 - GRHV - PROCUREMENT SECTION
4134 LICENSE/CERTIFICATION FEES	511635 - GRHV - PROCUREMENT SECTION
4135 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4136 HOSPITAL/MEDICAL SUPPLIES	
4137 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
4138 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4139 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4140 CERTIFIED NURSING ASSISTANT	511635 - GRHV - PROCUREMENT SECTION
4141 SNOW AND ICE REMOVAL SERVICES	
4142 PORTABLE TOILETS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4143 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4144 TOILETS, PORTABLE: RENTAL	511101 - ACCOUNTING SECTION
4145 HAZARDOUS WASTE EQUIPMENT: MAINT/REPAIR	511101 - ACCOUNTING SECTION
4146 MAIN & REPAIR: SEWER AND STORM DRAIN #	
4147 MISCELLANEOUS PAYMENTS	
4148 MISCELLANEOUS PAYMENTS	
4149 SNOWBLOWERS, LIGHT DUTY (WALK BEHIND)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4150 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4151 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4152 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4153 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4154 BOILER MAINTENANCE/REPAIR, STEAM #	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4155 BOILER PARTS AND ACCESSORIES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4156 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4157 TRAVEL REIMBURSEMENT	511101 - ACCOUNTING SECTION
4158 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES

A	В	υ	Q	В	L	G	Ξ
4159 511	4735	3369199660	JAMES L STEVENS	W5503940		ΛΟ	FTR1623
4160 511	5471	3508640503	JAMES L. AUSDEMORE	W4300304		DV	FTR18
4161 511	6327	2383065063	JAMES O NYE MASON CONTRACTOR INC.	W4305391		DV	FTR16
4162 511	5471	3315523656	JAMES R WILSON	W4303800		DV	FTR18
4163 511	7800	2382930808	JAMES T ELLIS & ASSOCIATES PC	W4304890	19250002218	DV	96109
4164 511	6327	3352449185	JAMES VOSECEK	W5502395		DV	FTR16
4165 511	7535	2382494062	JAN OVERHEAD DOOR MFG CO	W4301430	19250002101	DV	91055
4166 511	5471	3374020905	JASON B BIBER	W4301206		DV	FTR18
4167 511	6327	3375840251	JASON GAYFORD	W5500665		DV	FTR16
4168 511	6327	3380662106	JASON R. KYSER	W4307022		Δ	FTR16
4169 511	7510	2202231496	JASON THOMPSON LANDSCAPE & DESIGN LLC	V4301596	19250002214	۸C	96872
4170 511	7520	2202231496	JASON THOMPSON LANDSCAPE & DESIGN LLC	V5500828	51152200037	۸C	98836
4171 511	5471	3362924064	JASON WENTWORTH	W4301218		Δ	FTR18
4172 511	4735	3379049717	JASON WINSTRAND	W5502284		Δ	FTR1623
4173 511	4735	3254936382	JAWAD KHAZAAL	W5502517		DV	FTR16
4174 511	6327	2383117483	JAXX INC	W5501306		DA	FTR16
4175 511	7800	2382327648	JAY N NELSON INC	W4301041	192S0002152	DA	93652
4176 511	7800	2382327648	JAY N NELSON INC	W4301429	19250002202	Δ	91036
4177 511	7800	2382327648	JAY N NELSON INC	W4304210	19250002190	Δ	96246
4178 511	7800	2382327648	JAY N NELSON INC	W4304359	19250002140	DA	94125
4179 511	4735	3371983188	JEFF ALEXANDER STEPHENS	W5503230		DV	FTR1623
4180 511	5471	3364824936	JEFFEREY R. CONNELL	W5503445		DV	FTR18
4181 511	8900	3262244395	JEFFERY A KUHL	W4306015		DV	7704187
4182 511	4735	3364176236	JEMAL JOLANDO MEADOWS JR	W5502104		DV	FTR1623
4183 511	4735	3376942967	JEREMIAH CHRISTIAN JOHNSON	W5502920		DV	FTR1623
4184 511	4735	3375083266	JEREMY COLLINS	W5502520		DV	FTR16
4185 511	6327	3380780297	JEREMY J PAUPORE	W5501307		DV	FTR16
4186 511	6327	2462975018	JERRY HEBERT	W4305686		DV	FTR16
4187 511	4735	3368981689	JESSICA ELAINE GREEN	W5502687		DV	FTR1623
4188 511	8900	2351863513	JHK INC	V4300457		۸C	34532
4189 511	6327	2383414289	JIM KUTCHINSKI BUILDERS INC	W5503945		DV	FTR16
4190 511	7500	2383518380	JIM LEACH LLC	V4305895	19250002099	۸C	93648
4191 511	8900	2383518380	JIM LEACH LLC	V4302627	19250002031	۸C	98796
4192 511	8900	2383518380	JIM LEACH LLC	V4302627		۸C	22540
4193 511	8900	2383518380	JIM LEACH LLC	V4302968		۸C	4524
4194 511	8900	2383518380	JIM LEACH LLC	W4301838	19250002170	DV	93130
4195 511	8900	2383518380	JIM LEACH LLC	W4304165		DV	FTR16
4196 511	6327	2204877490	JIMS HEATING SERVICE LLC	W4307373		DV	FTR16
4197 511	7535	2260443867	JLB OF WHITMORE LAKE INC.	W4300444	19250002101	DV	91055
4198 511	6327	3377782321	JOE WOODRUFF	W4304639		DV	FTR16
4199 511	6327	3548501954	JOEL TANNER	W5500795		DV	FTR16
4200 511	8334	2954673625	JOERNS LLC	V5501476		VC	41003

4159 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4160 TRAVEL REIMBURSEMENT	511633	- GRHV - FINANCIAL SERVICES
4161 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4162 TRAVEL REIMBURSEMENT	511101	- ACCOUNTING SECTION
4163 ARBITRATION SERVICES	511101	- ACCOUNTING SECTION
4164 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4165 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	511101	- ACCOUNTING SECTION
4166 TRAVEL REIMBURSEMENT	511101	- ACCOUNTING SECTION
4167 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4168 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4169 SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4170 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4171 TRAVEL REIMBURSEMENT	511101	- ACCOUNTING SECTION
4172 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4173 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4174 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4175 MAINTENANCE SERVICE AGREEMENTS/EXTENDED WARRANTY	511101	- ACCOUNTING SECTION
4176 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	511101	- ACCOUNTING SECTION
4177 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101	- ACCOUNTING SECTION
4178 BOILER MAINTENANCE/REPAIR, STEAM #	511101	- ACCOUNTING SECTION
4179 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4180 TRAVEL REIMBURSEMENT	511101	- ACCOUNTING SECTION
4181 VENTS, ROOF, ALUMINUM W/ALUM. MESH SCREEN OPENING	511101	- ACCOUNTING SECTION
4182 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4183 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4184 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4185 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4186 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4187 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4188 FIRST AID CABINETS, KITS, AND REFILLS	511635	- GRHV - PROCUREMENT SECTION
4189 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4190 INDUSTRIAL EQUIPMENT: MAINTENANCE/REPAIR	511635	- GRHV - PROCUREMENT SECTION
4191 TRANSPORTATION OF GOODS (FREIGHT)	511635	- GRHV - PROCUREMENT SECTION
4192 COOLERS, STORAGE TYPE (REMOTE REFRIGERATION UNIT)	511635	- GRHV - PROCUREMENT SECTION
4193 DISHWASHERS	511635	- GRHV - PROCUREMENT SECTION
4194 CAFETERIA/KITCHEN EQUIP:COMMERCIAL: MAINT/REPAIR	511633	- GRHV - FINANCIAL SERVICES
4195 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4196 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4197 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	511101	- ACCOUNTING SECTION
4198 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4199 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4200 BEDS AND MATTRESSES, HOSPITAL SPECIALIZED: AIR BED	511853	- DJJ HOME - PROCUREMENT SECTION

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4201 511	6327	2383281143	JOHN BRENNAN INC	W4307021		DV	FTR16
4202 511	5471	3563313827	JOHN D. SLOCUM	W5500751		DV	FTR18
4203 511	7840	2380607500	JOHN E GREEN CO	V4304505	19250002128	۸C	93633
4204 511	5471	3386946995	JOHN EDWARD JAMES	W4301208		DV	FTR18
4205 511	7510	3378445611	JOHN J GALBRAITH	V4301639	19250002214	۸C	96872
4206 511	7520	3378445611	JOHN J GALBRAITH	V4300952	51152200037	۸C	98836
4207 511	6327	2382153500	JOHN KOPECKY WELL DRILLING INC	W4306942		Δ	FTR16
4208 511	4735	3600178331	JOHN MICHAEL TRUMBULL	W5503848		DV	FTR1623
4209 511	0068	2383210692	JOHN OSTRANDER CO	V4303468		۸C	2856423
4210 511	7800	3436233512	JOHN ROBERT WALLACE	V4305807	19250002059	۸C	9487420
4211 511	6334	3368609364	JOHN SCOTT AMOS	V4302758	19250002052	۸C	96101
4212 511	6327	2382858424	JOHN'S HOME MAINTENANCE	W4301659		Δ	FTR16
4213 511	7500	2390380010	JOHNSON CONTROLS INC	V4302341	19250002202	۸C	91036
4214 511	7500	2390380010	JOHNSON CONTROLS INC	V4302341		۸C	504045
4215 511	7500	2390380010	JOHNSON CONTROLS INC	V4305755	19250002140	۸C	94125
4216 511	7500	2390380010	JOHNSON CONTROLS INC	V5500245	19250002152	۸C	93652
4217 511	7800	2390380010	JOHNSON CONTROLS INC	V4302609	19250002128	۸C	93633
4218 511	7800	2390380010	JOHNSON CONTROLS INC	V4304735	51154300047	۸C	80906
4219 511	7800	2390380010	JOHNSON CONTROLS INC	V4304736		۸C	69032
4220 511	7800	2390380010	JOHNSON CONTROLS INC	V5501585		۸C	55089630457
4221 511	7800	2382913629	JOHNSON POURED WALLS	W4301343		DV	FTR40
4222 511	0068	2382913629	JOHNSON POURED WALLS	W4301344	19250002056	DV	91430
4223 511	7500	3378042222	JONATHAN C LOOMAN	W5501850		DV	FTR16
4224 511	4735	3386116555	JONATHAN JOSEPH FIZEL	W5503005		DV	FTR1625
4225 511	6327	2383464987	JORDAN CONSTRUCTION GROUP, INC	W4300276		DV	FTR16
4226 511	4735	3376170141	JORDAN SQUIRE	W5503535		DV	FTR1623
4227 511	4735	3369761327	JOSEPH BROOKS	W5502685		Δ	FTR1623
4228 511	4735	3366174515	JOSEPH JAMES DI GIOVANNI JR	W5502270		DΛ	FTR1623
4229 511	4735	3378179957	JOSEPH LYDON ROGERS	W5504124		DV	FTR16
4230 511	4735	3375884903		W5504127		DV	FTR16
4231 511	5471	3557894610	JOSHUA BRYAN SIMISTER	W4301222		DV	FTR18
4232 511	4735	3377028723		W5502299		DV	FTR1623
4233 511	7510	3473924984	JOSHUA M BENNETT	V4301585	19250002214	۸C	96872
4234 511	4735	3341900152	JOSHUA RAYMOND CHESNEY	W5503004		DV	FTR1625
4235 511	4735	3385130077	JOSHUA STEPHEN CAMILLER	W5503003		DV	FTR1625
4236 511	4735	3466695208	JOSPEH ALLEN HALE	W5503532		DV	FTR1623
4237 511	6334	3377302845	JOY WILSON	V4300236	51152200015	۸C	96271
4238 511	6334	3377302845	JOY WILSON	W5501707		Δ	FTR16
4239 511	7510	2383293848	JTS ELECTRONICS LLC	V4301872	19250002214	۸C	96872
4240 511	5471	3373904196	JULIA LYNN TREME	W4301215		Δ	FTR18
4241 511	7210	3368489355	JULIE SCHMIDTKE	V4301053		۸C	FTR08
4242 511	8500	2381515420	JUNIOR ACHIEVEMENT OF SOUTHWEST MICHIGAN INC	V5502876		۸C	71587

4201 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4202 TRAVEL REIMBURSEMENT	511101 - ACCOUNTING SECTION
4203 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4204 TRAVEL REIMBURSEMENT	511101 - ACCOUNTING SECTION
4205 SNOW AND ICE REMOVAL SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4206 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4207 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4208 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4209 HEATERS AND PARTS, OVERLOAD	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4210 CONSULTATION	511853 - DJJ HOME - PROCUREMENT SECTION
4211 ACTOR, ENTERTAINER, SPEAKER PROFESSIONAL SERVICE	511635 - GRHV - PROCUREMENT SECTION
4212 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4213 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	511853 - DJJ HOME - PROCUREMENT SECTION
4214 MISCELLANEOUS SUPPLIES	511853 - DJJ HOME - PROCUREMENT SECTION
4215 BOILER MAINTENANCE/REPAIR, STEAM #	511853 - DJJ HOME - PROCUREMENT SECTION
4216 MAINTENANCE SERVICE AGREEMENTS/EXTENDED WARRANTY	511853 - DJJ HOME - PROCUREMENT SECTION
4217 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4218 AUTOMATION, CONTROLS; INSTRUMENTATION	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4219 CONTROLS, PROGRAMMABLE #	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4220 CONTROLLER	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4221 REPLACEMENT OF RETURNED WARRANT	511101 - ACCOUNTING SECTION
4222 CONCRETE #	511101 - ACCOUNTING SECTION
4223 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
4224 PAYMENT ON BEHALF OF DCH CLIENT	511101 - ACCOUNTING SECTION
4225 MISCELLANEOUS PAYMENTS	
4226 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4227 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	
4228 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4229 MISCELLANEOUS PAYMENTS	
4230 MISCELLANEOUS PAYMENTS	
4231 TRAVEL REIMBURSEMENT	
4232 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	
4233 SNOW AND ICE REMOVAL SERVICES	
4234 PAYMENT ON BEHALF OF DCH CLIENT	511101 - ACCOUNTING SECTION
4235 PAYMENT ON BEHALF OF DCH CLIENT	511101 - ACCOUNTING SECTION
4236 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4237 RELIGIOUS SERVICES/PROGRAM	511635 - GRHV - PROCUREMENT SECTION
4238 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
4239 SNOW AND ICE REMOVAL SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4240 TRAVEL REIMBURSEMENT	511101 - ACCOUNTING SECTION
4241 LEGAL PAYMENTS	511635 - GRHV - PROCUREMENT SECTION
4242 TEXTBOOKS: 9TH THRU 12TH GRADE	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS

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4243 511	6327	2454105979	JUST RIGHT ROOFING & CONSTURCTION COMPANY	W4300467		DV	FTR16
4244 511	5471	3041805244	JUSTIN D HERRERA	W4301237		DV	FTR18
4245 511	7800	2382425002	K & S INC	W4307340	19250002140	DV	94125
4246 511	8900	2352230596	K.L. SECURITY ENTERPRISES, INC	V4302075		۸C	42574
4247 511	7920	2382682615	KALAMAZOO CO FIRE CHIEFS ASSN	W4304193		DV	FTR1623
4248 511	6327	2382409627	KANE HEATING & VENTILATING CO.	W4300366		DV	FTR16
4249 511	7800	2382415822	KAPALA HEATING & AIR CONDITIONING INC	W4301418	19250002202	DΛ	91036
4250 511	7535	2383163313	KAPPAZ ENTERPRISES INC	W4303356	19250002101	DV	91055
4251 511	7210	3386525986	KAREN BOTTEMA	V4301726		۸C	FTR08
4252 511	0099	2383144625	KAREN R LARSON INTERIOR DESIGNS, INC.	V4300701		۸C	41033
4253 511	0099	2383144625	KAREN R LARSON INTERIOR DESIGNS, INC.	V4301994		۸C	504045
4254 511	0099	2383144625	KAREN R LARSON INTERIOR DESIGNS, INC.	V4303319	19250002190	۸C	96246
4255 511	8501	2382886131	KARLA VON CERAMICS INC	V4300029		۸C	23320
4256 511	4735	3386135416	KATHERINE A KLUTTS	W5503937		DA	FTR1623
4257 511	4735	3385131689	KATHERINE V KREINER	W5503234		DA	FTR1623
4258 511	7210	3383501900	KATHLEEN LACHNIET	V4303445		۸C	FTR08
4259 511	5471	3379064248	KATILYN L. KURR	W4301216		DV	FTR18
4260 511	8900	2383171730	KAYSNER CONSTRUCTION INC	V5500401	19250002190	۸C	96246
4261 511	7800	2570901806	K-CON INC.	V4300747	19250002190	۸C	96246
4262 511	7800	2570901806	K-CON INC.	V4300747		۸C	15518
4263 511	7800	2570901806	K-CON INC.	V5501394		۸C	15511
4264 511	4735	3357540528	KEIR D KNAPP	W5503930		DA	FTR1623
4265 511	6327	2386060726	KELLOGG FEDERAL CREDIT UNION	W4304635		DV	FTR16
4266 511	7800	2381510762	KELLY SERVICES INC	V4300715	51153200043	۸C	9621125
4267 511	7800	2381510762	KELLY SERVICES INC	V5502138	511S5500039	۸C	96105
4268 511	8900	3369509437	KEN BEIMERS	W4304036		DV	FTR16
4269 511	6327	2383461809	KEN DAUGHERTY ROOFING LLC	W4300212		DV	FTR16
4270 511	7800	2383085578	KEN DAVID ELECTRIC INC	V4302539	19250002330	۸C	94055
4271 511	7800	2383085578	KEN DAVID ELECTRIC INC	V4302539		۸C	28514
4272 511	6327	3386768272	KEN E BUNN JR	W4303878		DV	FTR16
4273 511	4735	3366866395	KENNETH ALBERT WILSON	W5503699		DV	FTR1623
4274 511	7840	2382144489	KENNETH H WILLIAMS INC	W4302392	19250002147	DV	93634
4275 511	7840	2382144489	KENNETH H WILLIAMS INC	W4306074	19250002128	DV	93633
4276 511	8900	2382144489	KENNETH H WILLIAMS INC	V5501743		۸C	3402825
4277 511	4735	3363139116	KENNETH PAUL STIVERSON II	W5502689		DV	FTR1623
4278 511	6334	2382512668	KENT COUNTY VETERANS HONOR GUARD	W4302754		DV	FTR16
4279 511	6327	3380700532	KEVIN ANDREW SILER	W4305390		DV	FTR16
4280 511	4735	3374025400	KEVIN NORMAN MAUL	W5501665		DV	FTR1623
4281 511	6327	2383397642	KEVINS HOME SERVICES INC	W5501436		DV	FTR16
4282 511	8900	2383271623	KEY CONTROL SOLUTIONS, INC.	V5500733	19250002031	۸C	96286
4283 511	8900	2383271623	KEY CONTROL SOLUTIONS, INC.	V5500733		۸C	557740
4284 511	8900	2383271623	KEY CONTROL SOLUTIONS, INC.	V5500733		۸C	42550

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4243 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4244 TRAVEL REIMBURSEMENT	511101 - ACCOUNTING SECTION
4245 BOILER MAINTENANCE/REPAIR, STEAM #	511101 - ACCOUNTING SECTION
4246 SAFES AND VAULTS INCLUDING PARTS AND ACCESSORIES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4247 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4248 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4249 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	511101 - ACCOUNTING SECTION
4250 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	511101 - ACCOUNTING SECTION
4251 LEGAL PAYMENTS	511635 - GRHV - PROCUREMENT SECTION
4252 FURNITURE, HEALTH CARE (CUSTOM MADE)	511853 - DJJ HOME - PROCUREMENT SECTION
4253 MISCELLANEOUS SUPPLIES	511853 - DJJ HOME - PROCUREMENT SECTION
4254 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511853 - DJJ HOME - PROCUREMENT SECTION
4255 CERAMIC AND POTTERY SUPPLIES	511635 - GRHV - PROCUREMENT SECTION
4256 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4257 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4258 LEGAL PAYMENTS	511635 - GRHV - PROCUREMENT SECTION
4259 TRAVEL REIMBURSEMENT	511101 - ACCOUNTING SECTION
4260 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4261 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4262 CABINS, STORAGE BUILDINGS, ETC. (PRE-ENGINEERED IN	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4263 BUILDINGS, LARGE, FABRICATED (OVER 500 SQ.FT.	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4264 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4265 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4266 COMMUNICATIONS ASSISTANT:TEMP:EMPLYMNT AGENCY	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4267 ANALYST PROFESSIONAL SERVICES	
4268 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
4269 MISCELLANEOUS PAYMENTS	
4270 POWER SUPPLY MAINTENANCE/REPAIR:ELECTRIC: RAIL	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4271 CIRCUIT BREAKERS, LOAD CENTERS, BOXES, AND PANELBO	
4272 MISCELLANEOUS PAYMENTS	
4274 FIRE EXTINGUISHER MAINTENANCE/RECHARGING	
4275 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	_
	- 1
4277 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	- 1
4278 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
4279 MISCELLANEOUS PAYMENTS	
4280 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4281 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4282 TRANSPORTATION OF GOODS (FREIGHT)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4283 RINGS, KEY	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4284 KEY STORAGE CABINETS AND FILES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS

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4285 511	4735	3370358470	KEYVIN BOTWINSKI	W5503910		DV	FTR1623
4286 511	7800			W4304099	19250002197	DV	91009
4287 511	7510	2383578011	KLASSIC ENTERPRISE LLC	V4301678	19250002214	۸C	96872
4288 511	7510	2383578010	KLASSIC LAWN & LANDSCAPE LLC	V4302464	19250002214	۸C	96872
4289 511	7800		KOCHEM INC	V4303066		۸C	67091
4290 511	6334		KOHLS DEPARTMENT STORES INC	V4300655		۸C	65264
4291 511	4735	3382177024	KRISTEN DRISCOLL	W5503006		DV	FTR1625
4292 511	6327	3377925841	KRISTI PLESSCHER	W4303044		DV	FTR16
4293 511	4735	3375969746	KRISTI S KING	W5502523		DV	FTR16
4294 511	5471	3381906885	KURTIS MOILANEN	W4307299		DV	FTR18
4295 511	7535	2383272000	KVM DOOR SYSTEMS INC	W4304053	19250002101	DV	91055
4296 511	4735	3384118100	KYLE BARTOSIEWICZ BARTOSIEWICZ SR	W5502102		DV	FTR1623
4297 511	4735	3385047180	KYLE LOVE	W5504148		DV	FTR16
4298 511	6327	2364610076	L & B FUTURES LLC	W4300580		DV	FTR16
4299 511	7500	2391315289	L A BUSSE INC	V4300983	19250002170	۸c	93130
4300 511	7500	2391315289	L A BUSSE INC	V4300983		۸C	504045
4301 511	7500	2391315289	L A BUSSE INC	V5500309	19250002190	۸C	96246
4302 511	7500	2391315289	L A BUSSE INC	V5502124		۸C	16560
4303 511	7535		LDC	W4306075	19250002101	DV	91055
4304 511	7500	2381717281	L D DOCSA ASSOCIATES INC	V4301261	19250002190	۸C	96246
4305 511	7520	2382312545	L MORNINGSTAR ENTERPRISES INC	V4301901	19250002214	۸C	96872
4306 511	6327	2383481253	LAFAVE EXCAVATING INC	W4302085		DV	FTR16
4307 511	5471	. 3369226826	LAFAVE, RICHARD	W4300351		DV	FTR18
4308 511	8900	2390980509	LAFORCE HARDWARE & MFG CO	V4301311		۸C	45055
4309 511			LAFORCE HARDWARE & MFG CO	V4303570		۸C	15021
4310 511	8900		LAFORCE HARDWARE & MFG CO	V4303570		۸C	4505531
4311 511			LAFORCE HARDWARE & MFG CO	V4304012		۸C	4505521
4312 511	6327		LAJOIE CONSTRUCTION LLC	W5500536		DV	FTR16
4313 511	7800		LAKE CITY REDI-MIX, INC.	V4304984		۸C	21075
4314 511			LAKE CITY REDI-MIX, INC.	V4300741		۸C	14051
4315 511			LAKE CITY REDI-MIX, INC.	V4300741		۸C	1501242
4316 511			LAKE CITY REDI-MIX, INC.	V4300741		۸C	2101152
4317 511	8900	2382170923	LAKE CITY REDI-MIX, INC.	V4300741		۸C	63003
4318 511	8900	2382170923	LAKE CITY REDI-MIX, INC.	V4300741		۸C	80130231352
4319 511	7800	2383477587	LAKE MARGRETHE PROPERTY OWNERS ASSOCIATION	W4300357	19250004000	DV	92652
4320 511	6327	2381215360	LAKE MICHIGAN CREDIT UNION	W5501312		DV	FTR16
4321 511			LAKE STATE RAILWAY COMPANY	W4302394	NONJURIS	DV	97135
4322 511	0086	2383693984	LAKE STATE ROOFING INC.	V4305892	19250002190	۸C	96246
4323 511	7320	2383399409	LAKE SUPERIOR COMMUNITY PARTNERSHIP INC	W4301793		DV	FTR1622
4324 511	7920	2382327011	LAKE SUPERIOR HOSPICE ASSOC	W4300096		DV	FTR1610
4325 511	7535	2391379664	LAKELAND OVERHEAD DOOR CORPORATION	V5500727	19250002031	۸C	96286
4326 511	7535	2391379664	LAKELAND OVERHEAD DOOR CORPORATION	V5500727		۸C	15055

4285 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4286 CARPET CLEANING, DYEING, INSTALLATION & REPAIR	511101	- ACCOUNTING SECTION
4287 SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4288 SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4289 WATER HEATERS, COMMERCIAL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4290 RAZORS AND BLADES, ELECTRIC	511635	- GRHV - PROCUREMENT SECTION
4291 PAYMENT ON BEHALF OF DCH CLIENT	511101	- ACCOUNTING SECTION
4292 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4293 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4294 TRAVEL REIMBURSEMENT	511101	- ACCOUNTING SECTION
4295 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	511101	- ACCOUNTING SECTION
4296 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4297 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4298 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4299 CAFETERIA/KITCHEN EQUIP:COMMERCIAL: MAINT/REPAIR	511853	- DJJ HOME - PROCUREMENT SECTION
4300 MISCELLANEOUS SUPPLIES	511853	- DJJ HOME - PROCUREMENT SECTION
4301 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511853	- DJJ HOME - PROCUREMENT SECTION
4302 OVENS, CONVECTION AND MICROWAVE		- DJJ HOME - PROCUREMENT SECTION
4303 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	511101	- ACCOUNTING SECTION
4304 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4305 SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4306 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4307 TRAVEL REIMBURSEMENT	511633	- GRHV - FINANCIAL SERVICES
4308 LOCKS, KEY BLANKS, AND LOCKSMITH TOOLS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4309 DOORS, ALUMINUM AND GLASS, ALL TYPES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4310 LOCKS, DOOR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4311 CORES, LOCK #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4312 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4313 SEPTIC TANKS, GREASE TRAPS, AND WATER TROUGHS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4314 FIBERS, PLASTIC AND SYNTHETIC	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4315 CONCRETE, READY MIX (BAGGED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4316 BLOCKS, CONCRETE, MODULAR, STANDARD WT.		- DEPT OF MILITARY AND VETERANS AFFAIRS
4317 ADDITIVES AND MISCELLANEOUS PAINT INGREDIENTS: DRI	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4318 CONCRETE AND STEEL REBAR, STANDARD PRE-CAST (FOR P	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4319 IMPACT STUDIES, ENVIRONMENTAL	511101	- ACCOUNTING SECTION
4320 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4321 LAND, RENTAL OR LEASE	511101	- ACCOUNTING SECTION
4322 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4323 ORGANIZATIONAL DUES/FEES #	511853	- DJJ HOME - PROCUREMENT SECTION
4324 CONFERENCE/EVENT FEES #	511853	- DJJ HOME - PROCUREMENT SECTION
4325 TRANSPORTATION OF GOODS (FREIGHT)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
A236 OVERHEAD DOORS, GARAGE ETC (SEE CLASS A50 EOR HA	51110	DEDT OF MILITADY AND VETERANC ACCAIDS

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4327 51	11	7900	2382992324	LAKESHORE PARK OF MARQUETTE, INC.	V4300698	NONJURIS	۸C	97170
4328	511	6327	2383183606	LAKESHORE PLUMBING HEATING AND COOLING INC	W4302985		DV	FTR16
4329 5	511	6327	2382903506	LAMMERS HEATING & AIR-CONDITIONING INC	W4305199		DV	FTR16
4330 511	11	7800	2331102480	LAMMI FIRE PROTECTION	W4301424	19250002147	DV	93634
4331 5	511	7840	2331102480	LAMMI FIRE PROTECTION	V4301218		۸C	34028
4332 5	511	7840	2331102480	LAMMI FIRE PROTECTION	V4301810		VC	504045
4333	511	7840	2331102480	LAMMI FIRE PROTECTION	V4305254	19250002128	VC	93633
4334 5	511	8900	2331102480	LAMMI FIRE PROTECTION	V4304878		VC	34041
4335 5	511	4735	3368080824	LANCE BEERS	W5503687		DV	FTR1623
4336 5	511	8600	2382520169	LANDERS DRAFTING	V4300566		۸C	80189
4337 5	511	8900	2382520169	LANDERS DRAFTING	V5501867		۸C	25530596003
4338	511	8900	2382520169	LANDERS DRAFTING	V5502821		۸C	8018318
4339 5	511	7500	2382641780	LANDMARK DESIGN GROUP PC	V4300800	19250002190	۸C	96246
4340 511	11	4735	3369199461	LANDRE DAVON CROXTON	W5504046		DV	FTR16
4341 5	511	8900	2410160140	LANOGA CORPORATION	V4303613		۸C	55931
4342 5	511	7800	2382055018	LANSING ELECTRIC MOTORS INC	W4304875	19250002105	DV	93937
4343 5	511	7500	2383277985	LANSING GLASS CO	W5501137	19250002036	DV	91079
4344 5	511	7800	2383277985	LANSING GLASS CO	W4300376	19250002190	DO	96246
4345 5	511	8200	2380745480	LANSING ICE AND FUEL CO	W4302143		DV	40509357501
4346 5	511	7800	2382198507	LANSING SANITARY SUPPLY INC	V5500702	19250002205	۸C	93682
4347 5	511	7800	2382198507	LANSING SANITARY SUPPLY INC	V5500702		۸C	36560
4348 5	511	8600	2382198507	LANSING SANITARY SUPPLY INC	V4300768		۸C	48576
4349 511	11	8600	2382198507	LANSING SANITARY SUPPLY INC	V4304206		VC	64075
4350 511	11	8700	2382198507	LANSING SANITARY SUPPLY INC	W4307244		DV	FTR16
4351 5	511	8920	2382198507	LANSING SANITARY SUPPLY INC	W5502752		DV	54541
4352 5	511	6327	2380746239	LAPEER COUNTY BANK & TRUST CO	W5503679		DV	FTR16
4353 5	511	6327	2381960711	LARRY SIEGEL EXCAVATING	W5503135		DV	FTR16
4354 5	511	6327	2202014011	LASCKO PLUMBING & MECHANICAL LLC	W5501308		DA	FTR16
4355 5	511	4735	3362119733	LAURENCE CHRISTIAN LEVI	W5501807		DV	FTR1623
4356 5	511	6334	3382748196	LAURIE LOU THOMAS	V4300478	51152200016	۸C	96271
4357 5	511	8900	2411710720	LAW ENFORCEMENT TARGETS INC	V4305597	19250002031	۸C	96286
4358 5	511	8900	2411710720	LAW ENFORCEMENT TARGETS INC	V4305597		VC	68088
4359 5	511	7800	3386609542	LAYTON LOCKHART	W5503556		DV	62009
4360 5	511	4735	3375173459	LAYTON MANDLE	W5504123		DV	FTR16
4361 5	511	7500	2381599646	LEADBETTER ELECTRIC COMPANY INC	V4302556	19250002128	۸C	93633
4362 5	511	7500	2381599646	LEADBETTER ELECTRIC COMPANY INC	V4302901	51153200035	VC	9904220
4363 5	511	7840	2381599646	LEADBETTER ELECTRIC COMPANY INC	V5502329	19250002031	۸C	96286
4364 5	511	7840	2381599646	LEADBETTER ELECTRIC COMPANY INC	V5502329		۸C	504045
4365 5	511	7800	2382845520	LEAK PETROLEUM EQUIPMENT INC	W4302894	19250002087	DV	93662
4366 5	511	7800	2382845520	LEAK PETROLEUM EQUIPMENT INC	W4304059	19250002125	DV	92974
4367 5	511	7900	2382845520	LEAK PETROLEUM EQUIPMENT INC	W5501428	19250002309	DV	93850
4368 511	11	7900	2382845520	LEAK PETROLEUM EQUIPMENT INC	W5501865	19250002173	DV	9614521

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4327	STORAGE SPACE RENTAL	511853	- DJJ HOME - PROCUREMENT SECTION
4328	4328 MISCELLANEOUS PAYMENTS		- ACCOUNTING SECTION
4329	4329 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4330	4330 FIRE EXTINGUISHER MAINTENANCE/RECHARGING	511101	- ACCOUNTING SECTION
4331	4331 FIRE EXTINGUISHERS, RECHARGERS, AND PARTS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4332	MISCELLANEOUS SUPPLIES	511853	- DJJ HOME - PROCUREMENT SECTION
4333	4333 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	511853	- DJJ HOME - PROCUREMENT SECTION
4334	4334 FIRE SUPPRESSION FOAM AND OTHER SUPPRESSION COMPOU	511853	- DJJ HOME - PROCUREMENT SECTION
4335	4335 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4336	4336 SIGNS, PLASTIC AND POLYETHYLENE (INCLUDING BLANKS)	511853	- DJJ HOME - PROCUREMENT SECTION
4337	SIGN IDENTIFICATION	511853	- DJJ HOME - PROCUREMENT SECTION
4338	SIGNS, ALUMINUM, MISCELLANEOUS	511853	- DJJ HOME - PROCUREMENT SECTION
4339	4339 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4340	4340 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4341	4341 DOORS AND WINDOWS #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4342	4342 ELECTRONIC EQUIPMENT MAINT. & REPAIR #	511101	- ACCOUNTING SECTION
4343	4343 WINDOW INSTALLATION, MAINTENANCE AND REPAIR	511101	- ACCOUNTING SECTION
4344	4344 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101	- ACCOUNTING SECTION
4345	4345 DIESEL FUEL (MOTOR FUEL), BULK	511101	- ACCOUNTING SECTION
4346	4346 TOOL MAINTENANCE AND REPAIR, ELECTRIC	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4347	4347 SCRUBBING MACHINES (WITH VACUUM PICKUP), PARTS AND	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4348	4348 RECYCLED JANITORIAL SUPPLIES #	511635	- GRHV - PROCUREMENT SECTION
4349	4349 TOILET TISSUES, PAPER TOWELS, AND TOILET SEAT COVE	511635	- GRHV - PROCUREMENT SECTION
4350	4350 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4351	4351 MACHINE WORK STATION CENTER AND COMPONENTS	511101	- ACCOUNTING SECTION
4352	4352 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4353	4353 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4354	4354 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4355	4355 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4356	4356 RELIGIOUS SERVICES/PROGRAM		- GRHV - PROCUREMENT SECTION
4357	4357 TRANSPORTATION OF GOODS (FREIGHT)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4358	4358 TARGETS AND TARGET PASTERS, AND RIFLE RANGE EQUIPM	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4359	4359 DRAINS, GREASE TRAPS, ETC.	511101	- ACCOUNTING SECTION
4360	4360 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4361	4361 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	511853	- DJJ HOME - PROCUREMENT SECTION
4362	4362 FIRE PROTECTION SERVICE	511853	- DJJ HOME - PROCUREMENT SECTION
4363	4363 TRANSPORTATION OF GOODS (FREIGHT)	511853	- DJJ HOME - PROCUREMENT SECTION
4364	4364 MISCELLANEOUS SUPPLIES	511853	- DJJ HOME - PROCUREMENT SECTION
4365	4365 PUMPS/PUMP ACCESSORIES: MAINTENANCE/REPAIR	511101	- ACCOUNTING SECTION
4366	4366 TANKS: MOBILE/PORTABLE/STATIONARY MAINT/REPAIR	511101	- ACCOUNTING SECTION
4367	4367 GAS EQUIPMENT: MAINTENANCE/REPAIR		- ACCOUNTING SECTION
4368	4368 GASOLINE PRODUCTS: INSPECTION/CERTIFICATION	511101	- ACCOUNTING SECTION

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4369 511		4735	3364847763	LEONARD D ULLER	W5503693		Δ	FTR1623
4370 511	1	4735	3475270698	LEVI WESELY WIESE	W5503935		DV	FTR1623
4371 511	1	4735	3362195154	LEXIS LUCILE PETTINGER	W5504136		DV	FTR16
4372 511	1	7900	2382285796	LIFE EMS	V4300320	19250002053	VC	92481
4373 511	1	7800	2452950548	LIGHTHOUSE ELECTRICAL SERVICE LLC	V5501749	19250002190	۸C	96246
4374 511	1	7800	2452950548	LIGHTHOUSE ELECTRICAL SERVICE LLC	V5501749		۸C	55725
4375 511	1	8700	2592852900	LINCARE INC	V5502653		۸C	475HS
4376 511	1	8700	2592852900	LINCARE INC	W5502232	NONJURIS	DV	9794555
4377 511	1	5471	3377564560	LINDA SUE OSWALT	W4305694		DV	FTR18
4378 511	1	4735	3372190258	LINDSEY VASILKO	W5503591		DV	FTR1623
4379 511	1	5471	3020346437	LINO PRETTO	W4300041		DV	FTR18
4380 511	—	5471	3020346437	LINO PRETTO	W4306253		DV	FTR16
4381 511	1	6327	2205147240	LINZELL HOME IMPROVEMENT	W5500775		DV	FTR16
4382 511	1	6327	2203208580	LITTLE BEAR CONSTRUCTION INC	W4301786		DV	FTR16
4383 511	T	7200	2460404301	LIVING DESIGN INC	V4301425		۸C	4071
4384 511	1	7200	2460404301	LIVING DESIGN INC	W5500198		DV	FTR16
4385 511	1	7800	2460404301	LIVING DESIGN INC	V4300980	19250002152	۸C	93652
4386 511	1	7800	2460404301	LIVING DESIGN INC	V4300980		۸C	32510
4387 511	1	6327	3234768551	LLOYD E. FARLEY	W4302424		DA	FTR16
4388 511	T	7535	2382638381	LLOYDS DOOR SYSTEMS INC	W4301414	19250002101	DV	91055
4389 511	1	6327	2541322898	LOANCARE SERVICING A DIV OF FNF SERVICING INC	W4302824		DV	FTR16
4390 511	1	8700	2300506555	LOCKETT ENTERPRISES, LLC	V4301089		۸C	42560
4391 511	1	6327	2271691074	LOCKHART ROOFING	W4306940		DV	FTR16
4392 511	1	7701	3368827232	LORI KRUEGER	V4301155	51154300005	۸C	9487222
4393 511	1	4735	3319904538	LOUIS RAYMOND PICCIONE JR	W5503072		DV	FTR1623
4394 511	1	7800	2382722889	LOWERY CORPORATION	V5500969	19250002152	۸C	93652
4395 511	1	6327	2560748358	LOWES HOME CENTERS INC	W4300284		DV	FTR16
4396 511	1	7210	3382486345	LYNNE E WORFEL	W4300614		DV	FTR16
4397 511	1	7510	2030611691	M & M LAWN & LANDSCAPING	V4302154	19250002214	۸C	96872
4398 511	1	6327	2452670283	M & M MOVING OF LANSING	W4300204		DV	FTR16
4399 511	_	6334	2382923317	M C SMITH ASSOCIATES & ARCHITECTURAL GROUP INC	W4301238	19250002190	DV	96246
4400 511	T	8900	2264065076	M&M DISTRIBUTION LLC	V4301894		۸C	75510
4401 511	.	6327	2453769535	M.J. SOMMERS ENTERPRISES INC.	W4302086		DV	FTR16
4402 511	1	7840	2382953412	MACKS FIRE PROTECTION FIRST AID & SAFETY	W4305217	19250002128	DV	93633
4403 511	1	7410	2161753763	MAILROOM FINANCE INC	V4304094		۸C	08009
4404 511	1	7900	2900981382	MAINSTREET PORT HURON INC.	W4305129		DV	FTR1623
4405 511	1	7510	2383646720	MAJESTIC SERVICES OF MI, INC.	V4301466	19250002214	۸C	96872
4406 511	1	7520	2383646720	MAJESTIC SERVICES OF MI, INC.	V4300925	51152200037	۸C	98836
4407 511	1	7800	2382592062	MALL CITY MECHANICAL INC	W4300994	19250002171	DO	96873
4408 511	1	0068	2382592062	MALL CITY MECHANICAL INC	V4301111	19250002202	۸C	91036
4409 511	1	7800	2381948211	MANDERFIELD INC	W4305541	19250002140	DV	94125
4410 511	1	6327	2160538020	MANUFACTURERS & TRADERS TRUST COMPANY	W4306937		DV	FTR16

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4382	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
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4386	BIRD FOOD, ALL TYPES	511853	- DJJ HOME - PROCUREMENT SECTION
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4389	4389 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
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4399	4399 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)		- ACCOUNTING SECTION
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4411 511	7800	2383214271	MAPLE VALLEY DRYWALLING	W4302735	51154300035	DV	91054
4412 511	8900	2383214271	MAPLE VALLEY DRYWALLING	W4305026	19250002190	DV	96246
4413 511	1800	3368603102	MARC DERUITER	W4306910		DV	FTR16
4414 511	6327	3368112866	MARC W FOURNIER	W4303043		DV	FTR16
4415 511	1800	2383633810	MARES-Z-DOATS	V4303078	19250002027	۸C	96205
4416 511		2383633810	MARES-Z-DOATS	V4303078		۸C	49515
4417 511	4735	3364175251	MARGARET MCKAY	W5503527		DV	FTR1623
4418 511	6334	3370405272	MARIAN W POEL	V4305370	51152200015	۸C	96271
4419 511	6334	3370405272	MARIAN W POEL	W5500427		DV	FTR16
4420 511	6334	3380720240	MARIJEAN C CAREY	V4300609	51154300002	۸C	9488637
4421 511	7210	3367562484	MARILYN BETH FRY	V4300708		۸C	FTR08
4422 511	5471	3338546836	MARITA R OKERSTROM	W4301207		DV	FTR18
4423 511	5471	3338546836	MARITA R OKERSTROM	W4304557		DV	FTR16
4424 511	7210	3377485456	MARJORIE JO SEWARD	V4305332		۸C	FTR08
4425 511	5471	3376069508	MARK A. JONES	W4306897		DV	FTR18
4426 511	6327	3306786002	MARK C. FAIN	W4305010		DV	FTR16
4427 511	6334	3365608848	MARK WILLIAM ULRICKSON	W4304075		DV	62526
4428 511	6327	3376367140	MARLENE K DOUGHERTY	W4300825		DV	FTR16
4429 511	7535	2383287034	MARLOU INC	W4303982	19250002101	DV	91055
4430 511	5471	3369940820	MARQUES ADRIAN HICKS	W4301213		DV	FTR18
4431 511	0586	2382845970	MARQUETTE AUTOMOTIVE INC	V4303860		۸C	7656191
4432 511	6210	2381799069	MARQUETTE BOARD OF LIGHT AND POWER	W4300375	NONJURIS	DO	91063
4433 511	6210	2381799069	MARQUETTE BOARD OF LIGHT AND POWER	W4300486	NONJURIS	DO	9106301
4434 511	6210	2381799069	MARQUETTE BOARD OF LIGHT AND POWER	W5502716		DU	FTR24
4435 511		2264239878	MARQUETTE EMBROIDERY & LETTERING, INC.	V4303844	NOTREQUIRED	۸C	96278
4436 511	1200	2382329375	MARQUETTE FENCE CO INC	V4300919	51153200034	۸C	98815
4437 511	7500	2382329375	MARQUETTE FENCE CO INC	V4300919		۸C	3301345
4438 511	8334	2381358036	MARQUETTE GENERAL HOSPITAL INC	W5501326	19250002115	DV	9487472
4439 511		2381358036	MARQUETTE GENERAL HOSPITAL INC	W5501754		DV	FTR16
4440 511		2382861109	MARSHALL POOLS & EXC. INC.	V4300683	19250002056	۸C	91430
4441 511		2382861109	MARSHALL POOLS & EXC. INC.	V4300683		۸C	7456720
4442 511		2382861109	MARSHALL POOLS & EXC. INC.	V4304951		۸C	7507763
4443 511	1800	2383588787	MARTIN AND ASSOCIATES ENVIRONMENTAL LLC	V5500580	51154300057	۸C	91047
4444 511		3503507350	MARY A. BARTEL	W4301118		DV	FTR16
4445 511	8200	2381359265	MARY FREE BED HOSPITAL & REHABILITATION CTR	W5503742		DV	FTR16
4446 511	5471	3372469763	MARY WILSECK	W4300132		DV	FTR18
4447 511		2381866284	MATERIALS TESTING CONSULTANTS INC	V4302561	19250002161	۸C	91038
4448 511	0086	2381866284	MATERIALS TESTING CONSULTANTS INC	V5501009	19250002190	۸C	96246
4449 511	4735	3375173462	MATT MARINE	W5502854		DV	FTR1623
4450 511	4735	3375173462	MATT MARINE	W5504049		DV	FTR16
4451 511	4735	3383082733	MATTHEW AARON DEN BOER	W5503697		DV	FTR1623
4452 511	4735	3378154072	MATTHEW ANDERSON	W5503908		DV	FTR1623

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FENCING, CHAIN LINK \$1110 RADIOLOGIST \$11853 MISCELLANEOUS PAYMENTS \$11853 CONCRETE # \$1110 CEMENT, PATCHING \$1110 SAND, CONCRETE \$1110 LEAD ABATEMENT SERVICES \$1110 MISCELLANEOUS PAYMENTS \$11633 MISCELLANEOUS PAYMENTS \$11633 MISCELLANEOUS PAYMENTS \$11633 INSULATION AND ASBESTOS INSTALLATION & REMOVAL \$11633 REGISTRATION SERVICES (NOT OTHERWISE CLASSIFIED) \$11103 MISCELLANEOUS PAYMENTS \$11101 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# \$11101 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# \$11101 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# \$11101 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# \$11101	4436	FENCE INSTALLATION AND REPAIR		- DEPT OF MILITARY AND VETERANS AFFAIRS
RADIOLOGIST \$11853 MISCELLANEOUS PAYMENTS \$11853 CONCRETE # \$1110 CEMENT, PATCHING \$1110 SAND, CONCRETE \$1110 LEAD ABATEMENT SERVICES \$1110 MISCELLANEOUS PAYMENTS \$11633 MISCELLANEOUS PAYMENTS \$11633 MISCELLANEOUS PAYMENTS \$11633 INSULATION AND ASBESTOS INSTALLATION & REMOVAL \$11633 REGISTRATION SERVICES (NOT OTHERWISE CLASSIFIED) \$11103 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# \$11101 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# \$11101 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# \$11101 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# \$11101	4437	FENCING, CHAIN LINK		- DEPT OF MILITARY AND VETERANS AFFAIRS
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TRAVEL REIMBURSEMENT INSULATION AND ASBESTOS INSTALLATION & REMOVAL S11635 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) S11100 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# S11101 MISCELLANEOUS PAYMENTS S11101 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# S11101 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# S11101	4445	MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
INSULATION AND ASBESTOS INSTALLATION & REMOVAL INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# MISCELLANEOUS PAYMENTS REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# S11101 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES# S11101 S11101	4446	TRAVEL REIMBURSEMENT	511633	- GRHV - FINANCIAL SERVICES
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REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#\$11101MISCELLANEOUS PAYMENTS\$11101REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#\$11101REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#\$11101	4448	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)		- DEPT OF MILITARY AND VETERANS AFFAIRS
511101 511101 511101	4445	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
511101	4450	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
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4453 511	4735	3369154014	MATTHEW BRUINSMA	W5502292		Δ	FTR1623
4454 511	4735	3382026888	MATTHEW CHARLES ROSE	W5503587		DV	FTR1623
4455 511	7800	2381789399	MAURER & PARKS WELL DRILLING	W4300998	19250002093	DO	93691
4456 511	6327	2381869455	MAURER HEATING & COOLING CO INC	W4303759		DV	FTR16
4457 511	8411	3372927602	MAURICE G MORTON	W4305575		DA	FTR18
4458 511	4735	3379886597	MAXIMILLIAN BOUDREAUX	W5501803		DA	FTR1623
4459 511	7840	2264258636	MAXIMUM FIRE PROTECTION	W4301433	19250002147	DV	93634
4460 511	7840	2264258636	MAXIMUM FIRE PROTECTION	W4305542	19250002128	DV	93633
4461 511	8411	2382746530	MAXWELL MARKETING & ASSOCIATES INC	W5502123		DV	FTR16
4462 511	7210	2274804435	MBASK LLC	V4300710		۸C	FTR08
4463 511	7210	2382050775	MCCURDY, WOTILA & PORTEOUS, PC	V4300704		۸C	FTR08
4464 511	7500	2383171777	MCDONALD ROOFING & SHEET METAL CO	V4301165	192S0002190	۸C	96246
4465 511	7800	2371417195	MCDOUGALL ELECTRIC	W4300591	19250002170	DV	93130
4466 511	7500	2382413400	MCKEARNEY ASPHALT & SEALING INC	V5500575	19250002186	۸C	91375
4467 511	8700	2411261653	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY INC	V4304393		۸C	475
4468 511	7800	2383078389	MED TECH SUPPORT SERVICES INC	V5500410	19250002073	۸C	96145
4469 511	7800	2593489868	MEDICAL STAFFING NETWORK HEALTHCARE, LLC	V4300508	51153200037	۸C	9487222
4470 511	7800	2593489868	MEDICAL STAFFING NETWORK HEALTHCARE, LLC	V4301247	51153200037	۸C	9487228
4471 511	8400	2362596612	MEDLINE INDUSTRIES INC	V4305624		۸C	475
4472 511	8700	2362596612	MEDLINE INDUSTRIES INC	V4302551		۸C	8509227
4473 511	8700	2362596612	MEDLINE INDUSTRIES INC	V5502641		۸C	34556437001
4474 511	8900	2582272995	MEGGITT TRAINING SYSTEMS INC	V4301225		۸C	88089
4475 511	6334	2381274536	MEIJER INC	V4301529		۸C	FTR16
4476 511	6327	2383616069	MEMBER FIRST MORTGAGE, LLC	W4305758		DΛ	FTR16
4477 511	8900	2382049551	MERCHANDISE EQUIPMENT & SUPPLY	V4300372	19250002031	۸C	96286
4478 511	8900	2382049551	MERCHANDISE EQUIPMENT & SUPPLY	V4300372		۸C	24091504803
4479 511	6327	2391878421	METAL ROOF SPECIALISTS	W4305828		DV	FTR16
4480 511	6327	2920184913	METRO METRO GROUP LLC	W5503798		DV	FTR16
4481 511	6327	2382166949	MEYERS MOVING & STORAGE INC	W5503796		DV	FTR16
4482 511	7500	2382168951	MHB DESIGN GROUP INC	V4300541	19250002073	۸C	96145
4483 511	7500	2382168951	MHB DESIGN GROUP INC	V4300542	19250002190	۸C	96246
4484 511	6327	2363853565	MHC OPERATING LIMITED PARTNERSHIP	W4301938		DV	FTR16
4485 511	4735	3381171680	MICHAEL A RESTO	W5504138		DV	FTR16
4486 511	4735	3366171770	MICHAEL EDWARD DE JONG	W5504129		DV	FTR16
4487 511	6327	3464760308	MICHAEL EFLYQUM GIBSON	W5503797		DV	FTR16
4488 511	4735	3366923838	MICHAEL KEITH LINDKE	W5504132		DV	FTR16
4489 511	4735	3291926723	MICHAEL LEMERISE	W5503938		DΛ	FTR1623
4490 511	4735	3363042866	MICHAEL LLOYD GENTHER	W5503228		DV	FTR1623
4491 511	4735	3386807993	MICHAEL MARKEE HOLEMAN	W5504146		DV	FTR16
4492 511	6220	2383585438	MICHAEL P. SLAUGHTER	W4304781		DV	FTR16
4493 511	7920	2382480810	MICHIGAN ASSOCIATION OF ACTIVITY PROFESSIONALS	W4300035		DV	FTR1610
4494 511	9610	2381364487	MICHIGAN ASSOCIATION OF COUNTIES	W4303888	NONJURIS	DV	94662

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4457	4457 TRAVEL REIMBURSEMENT	511101 - ACCOUNTING SECTION
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4484	4484 MISCELLANEOUS PAYMENTS	
4485	4485 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4486	4486 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4487	4487 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4488	4488 MISCELLANEOUS PAYMENTS	
4489	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4490	4490 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4491	MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4492	MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4493	CONFERENCE/EVENT FEES #	511853 - DJJ HOME - PROCUREMENT SECTION
4494	4494 GRANT AWARD	511101 - ACCOUNTING SECTION

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4495 511	6327	2382195203	MICHIGAN BUILDING SPECIALTIES INC	W4305198		۸۵	FTR16
4496 511	7800	2204505693	MICHIGAN CHLORIDE SALES LLC	V4304986	51154300044	۸C	9886520
4497 511	7800	2380826530	MICHIGAN CHRONICLE PUBLISHING CO INC	V5500714	19250002118	۸C	91503
4498 511	8801	2381976243	MICHIGAN CHURCH SUPPLY CO	V4304310		۸C	57865
4499 511	7800	2364619621	MICHIGAN COLLEGE ACCESS NETWORK	V5501200	NONJURIS	۸C	94662
4500 511	8900	2264586471	MICHIGAN COMMERCIAL DOOR GROUP LLC	V5502421		۸C	56045
4501 511	7800	2380478040	MICHIGAN CONSOLIDATED GAS CO	V4305378	19250002346	۸C	91389
4502 511	7900	2383460723	MICHIGAN ECONOMIC DEVELOPMENT CORPORATION	W4307000		DV	FTR16
4503 511	0989	2000001434	MICHIGAN EMPLOYMENT SECURITY	W4300213	NONJURIS	Δ	9523899
4504 511	0989	2000001434	MICHIGAN EMPLOYMENT SECURITY	W4300275		Δ	FTR16
4505 511	7920	2383224287	MICHIGAN FIRE INSPECTORS SOCIETY	W4302399		Δ	FTR1623
4506 511	6220	2203588705	MICHIGAN GAS UTILITIES CORPORATION	W4300617	NONJURIS	DO	91063
4507 511	6220	2203588705	MICHIGAN GAS UTILITIES CORPORATION	W4302478		DO	FTR24
4508 511	7510	2271574926	MICHIGAN LANDSCAPE SERVICES, LLC	V4301896	19250002214	۸C	96872
4509 511	7520	2271574926	MICHIGAN LANDSCAPE SERVICES, LLC	V4300671	51152200037	۸C	98836
4510 511	8802	2381557417	MICHIGAN OFFICE SOLUTIONS	V4300024		۸C	60057
4511 511	8900	2382770276	MICHIGAN ORNAMENTAL IRON & FAB INC	V4303277		۸C	54075
4512 511	9610	2386120911	MICHIGAN PARALYZED VETERANS OF AMERICA	W4300428	NONJURIS	DV	94662
4513 511	7500	2381713135	MICHIGAN PAVING & MATERIALS COMPANY	V4305657		۸C	7456710
4514 511	7500	2471612451	MICHIGAN PERFORMANCE COATINGS	V5500982	19250002190	۸C	96246
4515 511	7800	2383023743	MICHIGAN PLUMBING	W5500418	19250002125	DV	92974
4516 511	7800	2383477747	MICHIGAN POWER RODDING, INC.	W4303987	19250002040	DV	91381
4517 511	7800	2382963835	MICHIGAN PUBLIC HEALTH INSTITUTE	V5501408	51154300030	۸C	96228
4518 511	7800	2382963835	MICHIGAN PUBLIC HEALTH INSTITUTE	V5501408		۸C	71530
4519 511	7320	2237440733	MICHIGAN PUBLIC PURCHASING OFFICERS ASSOC	W4302148		DV	FTR1622
4520 511	7320	2382466754	MICHIGAN RECYCLING COALITION	W5501973		DV	FTR1622
4521 511	7920	2382466754	MICHIGAN RECYCLING COALITION	W5504153		DV	FTR1623
4522 511	7920	2383696982	MICHIGAN RESCUE CONCEPTS, LLC	V5502766	19250002041	۸C	92435
4523 511	7500	2383368540	MICHIGAN SALES & EQUIPMENT INC	V4300563	19250002152	۸C	93652
4524 511	7920	2237324989	MICHIGAN SOCIETY FOR INFECTION CONTROL	W4303871		DV	FTR1610
4525 511	7500	2380831325	MICHIGAN TRACTOR & MACHINERY CO	W4302630	19250002099	DV	93648
4526 511	7800	2380831325	MICHIGAN TRACTOR & MACHINERY CO	V4302723	19250002120	۸C	92947
4527 511	7800	2380831325	MICHIGAN TRACTOR & MACHINERY CO	V4302723		۸C	0909
4528 511	6230	2381657784	MICHIGAN-AMERICAN WATER COMPANY	W4300475	NONJURIS	DO	91063
4529 511	6230	2381657784	MICHIGAN-AMERICAN WATER COMPANY	W4305228		DO	FTR24
4530 511	7900	2383614740	MICHWAVE TECHNOLOGIES, INC.	V4301125	NONJURIS	۸C	91551
4531 511	7938	2382904616	MICROWISE INC	V4304477		۸C	20420
4532 511	7900	2382056236	MID MICHIGAN COMMUNITY ACTION AGENCY INC	W4306649		DV	FTR16
4533 511	7210	2382397575	MID MICHIGAN GUARDIANSHIP SERVICES INC	W5500196		DV	FTR08
4534 511	7210	2382397575	MID MICHIGAN GUARDIANSHIP SERVICES INC	W5503465		DV	FTR16
4535 511	6327	2730577200	MIDLAND MORTGAGE COMPANY	W4304515		DV	FTR16
4536 511	7840	2383364991	MID-MICHIGAN FIRE & SAFETY SUPPLY INC	W4305492	19250002147	Δ	93634

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4495	4495 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4496	DUST CONTROL APPLICATION SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4497	4497 ADVERTISING/PUBLIC RELATIONS SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4498	4498 RELIGIOUS GOODS: ALTAR SETS, COLLECTION PLATES, EC	511635	- GRHV - PROCUREMENT SECTION
4499	4499 GRANT AWARD	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4500	4500 DOCKBOARDS AND RAMPS, ALL TYPES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4501	4501 MAINTENANCE AND REPAIR, UTILITY/UNDERGROUND	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4502	4502 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4503	4503 UNEMPLOYMENT PAYMENTS	511853	- DJJ HOME - PROCUREMENT SECTION
4504	4504 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4505	4505 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4506	PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
4507	4507 SERVICE CHARGES/LATE FEES #	511101	- ACCOUNTING SECTION
4508	4508 SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4509	4509 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4510	4510 DUPLICATING MACHINES AND ACCESSORIES, MIMEOGRAPH T	511635	- GRHV - PROCUREMENT SECTION
4511	4511 RAILINGS	511635	- GRHV - PROCUREMENT SECTION
4512	4512 GRANT AWARD	511101	- ACCOUNTING SECTION
4513	4513 ASPHALT PATCH MATERIAL	511635	- GRHV - PROCUREMENT SECTION
4514	4514 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4515	TANKS: MOBILE/PORTABLE/STATIONARY MAINT/REPAIR	511101	- ACCOUNTING SECTION
4516	4516 MAIN & REPAIR: SEWER AND STORM DRAIN #	511101	- ACCOUNTING SECTION
4517	CONFERENCE/EVENT PLANNING/MANAGEMENT	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4518	4518 DISPLAY AND EXHIBIT MATERIALS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4519	4519 ORGANIZATIONAL DUES/FEES #	511101	- ACCOUNTING SECTION
4520	4520 ORGANIZATIONAL DUES/FEES #	511101	- ACCOUNTING SECTION
4521	4521 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4522	4522 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4523	4523 MAINTENANCE SERVICE AGREEMENTS/EXTENDED WARRANTY	511853	- DJJ HOME - PROCUREMENT SECTION
4524	4524 CONFERENCE/EVENT FEES #	511633	- GRHV - FINANCIAL SERVICES
4525	4525 INDUSTRIAL EQUIPMENT: MAINTENANCE/REPAIR	511633	- GRHV - FINANCIAL SERVICES
4526	4526 LIFTS AND HOISTS: MAINTENANCE/REPAIR		- DEPT OF MILITARY AND VETERANS AFFAIRS
4527	HOSE AND HOSE FITTINGS: BRAKE, HEATER, RADIATOR, V	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4528	4528 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
4529	4529 SERVICE CHARGES/LATE FEES #	511101	- ACCOUNTING SECTION
4530	4530 INFORMATION HIGHWAY ELECTRONIC SERVICES	511635	- GRHV - PROCUREMENT SECTION
4531	COMMUNICATION CONTROL UNITS: CONCENTRATORS, MULTIP		- DEPT OF MILITARY AND VETERANS AFFAIRS
4532	4532 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4533	4533 LEGAL PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4534	4534 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4535	4535 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4536	4536 FIRE EXTINGUISHER MAINTENANCE/RECHARGING	511101	511101 - ACCOUNTING SECTION

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4537 511		6327 2	2800364636	MIDSTATE TITLE AGENCY, LLC	W4305756		DV	FTR16
4538 511		8900	2381943919	MIDWEST FOOD EQUIPMENT SERVICE INC	W4301069		DV	FTR16
4539 511		7800	2382997021	MIDWEST REFRIGERATION SUPPLY CO	V5500203	19250004004	۸C	93667
4540 511			2341497163	MIDWEST SECURITY PRODUCTS, INC	V5500184		VC	4505529
4541 511		7800	2383227833	MIKE AND SON ASPHALT	V4305177	19250002186	۸C	91375
4542 511		7800	2383227833	MIKE AND SON ASPHALT	V4305177		VC	74502
4543 511		8900	2383367604	MIKE DUFRESNE INC	V4302074	19250002190	۸C	96246
4544 511		7500	2383637509	MIKE'S TRUCK REPAIR, INC.	W4300611	19250002119	DV	92884
4545 511		6334	2000000512	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	W4300097		DV	FTR16
4546 511		8800	2000000511	MILITARY & VETERAN AFFAIRS PETTY CASH CUSTODIAN	W4307338		DV	504045
4547 511		7500	3385920720	MILLBROOK SERVICE COMPANY	V5502209		۸c	84058
4548 511		6327	2352027485	MILLENNIUM HOME DESIGN LLC	W4302441		DV	FTR16
4549 511		7500	2391127878	MILLER BRADFORD & RISBERG INC	V5500707	192S0002152	۸C	93652
4550 511		7500	2391127878	MILLER BRADFORD & RISBERG INC	V5500707		۸C	504045
4551 511		7800	2383092022	MILLER TRUCKING	W4305212	19250002190	DV	96246
4552 511		7800	2382733752	MILLERS REDI-MIX INC	W4305067		DV	1501242
4553 511		6327	2382187306	MINNESOTA TITLE AGENCY INC	W4303219		DV	FTR16
4554 511		4735	3381042809	MISTY ESTELLE VENNEMAN	W5503324		DV	FTR1623
4555 511		6327	3365969958	MITCHELL L TERPENING	W5501019		DV	FTR16
4556 511		4735	3371175840	MITCHELL VASICEK	W5502690		DV	FTR1623
4557 511		7500	2272259785	MKC GROUP INC	V4301042	192S0002190	۸C	96246
4558 511		7800	2383228604	MODERN WASTE SYSTEMS INC	W4306484	19250002201	DV	91027
4559 511		8900	2208484300	MONOSOL	V4305402		VC	75045
4560 511		6334 2	2454631716	MONTALVAN & ASSOCIATES, LLC	W4305744	19250002052	DV	96101
4561 511		6327	2261637585	MOORE BROTHERS PLUMBING HEATING & COOLING	W4301267		DV	FTR16
4562 511		7800	2382822622	MORRIS MECHANICAL CONTRACTING INC	V4302540	19250002140	۸C	94125
4563 511		7800	2382822622	MORRIS MECHANICAL CONTRACTING INC	V4302540		VC	82014
4564 511		7800	2382822622	MORRIS MECHANICAL CONTRACTING INC	W4304886	19250002202	DV	91036
4565 511		8900	2382822622	MORRIS MECHANICAL CONTRACTING INC	V4302534		VC	82005
4566 511		8900	2381424066	MORRISON INDUSTRIAL EQUIPMENT	V4300524		۸C	56048
4567 511		6327 2	2383358941	MORTGAGE CENTER LC	W4302425		DV	FTR16
4568 511			2061187360	MOTION PICTURE LICENSING CORP	W4305095		DV	FTR16
4569 511		7800	2382164548	MOTOR SHOP ELECTRICAL CONSTRUCTION INC	V5500730	19250002145	۸C	93625
4570 511			2382164548	MOTOR SHOP ELECTRICAL CONSTRUCTION INC	W4301034		DV	28582
4571 511		7800	2382164548	MOTOR SHOP ELECTRICAL CONSTRUCTION INC	W4302897		DV	28556
4572 511		7800	2361115800	MOTOROLA SOLUTIONS INC	V4300361	NONJURIS	VC	92045118004
4573 511			2361115800	MOTOROLA SOLUTIONS INC	V5502113		VC	72501
4574 511		9850	2361115800	MOTOROLA SOLUTIONS INC	V5502114		۸C	72513
4575 511		9850	2361115800	MOTOROLA SOLUTIONS INC	V5502114		۸C	72514
4576 511		7510 2	2383190567	MOYLE TRUCKING & EXCAVATING INC	V4301347	19250002214	۸c	96872
4577 511		6327 2	2204168431	MR. ROOF ANN ARBOR, LLC.	W4303221		DV	FTR16
4578 511		7500	2383081108	MUGEN CONSTRUCTION INC	V4305500	19250002190	۸C	96246

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4537	4537 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4538	4538 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4539	4539 REFRIGERATION EQUIPMENT: MAINTENANCE/REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4540	4540 LOCKS, CABINET	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4541	4541 MAIN & REPAIR: PARKING LOT AND ALLEY #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4542	4542 ASPHALT, AC (ASPHALT-CEMENT)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4543	4543 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4544	4544 TOWING SERVICE	511853	- DJJ HOME - PROCUREMENT SECTION
4545	4545 MISCELLANEOUS PAYMENTS	511853	- DJJ HOME - PROCUREMENT SECTION
4546	4546 MISCELLANEOUS SUPPLIES	511101	- ACCOUNTING SECTION
4547	4547 TELEVISION HARDWARE ADAPTERS (MISCELLANEOUS CONNEC	511635	- GRHV - PROCUREMENT SECTION
4548	4548 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4549	4549 MAINTENANCE SERVICE AGREEMENTS/EXTENDED WARRANTY	511853	- DJJ HOME - PROCUREMENT SECTION
4550	4550 MISCELLANEOUS SUPPLIES	511853	- DJJ HOME - PROCUREMENT SECTION
4551	4551 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101	- ACCOUNTING SECTION
4552	4552 CONCRETE, READY MIX (BAGGED)	511101	- ACCOUNTING SECTION
4553	4553 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4554	4554 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4555	4555 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4556	4556 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4557	4557 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4558	4558 GARBAGE/TRASH REMOVAL AND DISPOSAL	511101	- ACCOUNTING SECTION
4559	4559 DUST CONTROL AGENTS #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4560	4560 ACTOR, ENTERTAINER, SPEAKER PROFESSIONAL SERVICE	511853	- DJJ HOME - PROCUREMENT SECTION
4561	4561 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4562	4562 BOILER MAINTENANCE/REPAIR, STEAM #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4563	4563 BOILER PARTS AND ACCESSORIES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4564	4564 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	511101	- ACCOUNTING SECTION
4565	4565 AIR DRYERS AND DEHYDRATORS #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4566	4566 LIFTERS AND STACKERS, HYDRAULIC AND POWERED	511635	- GRHV - PROCUREMENT SECTION
4567	4567 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4568	4568 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4569	ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4570	4570 TRANSFORMER EQUIPMENT, TYPE 1 KVA AND LESS #	511101	- ACCOUNTING SECTION
4571	LIGHTING FIXTURES, OUTDOOR: FLOODLIGHTS, SPOTLIGHT	511101	- ACCOUNTING SECTION
4572	SUPPORT SERVICES, PROPRIETARY RADIO	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4573	4573 800 MHZ RADIO SYSTEM	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4574	4574 BATTERIES, RADIO/COMMUNICATION	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4575	4575 BATTERY CHARGERS AND TESTERS (FOR AUTOMOTIVE SEE C	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4576	4576 SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4577	4577 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4578	4578 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS

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4579 511	6327	2262093202	MULBERRY LANE APARTMENTS	W4307090		DV	FTR16
4580 511	4735	3348864127	MUSTAFA SOHAIL AHMED	W5502357		DV	FTR1623
4581 511	6327	3370484189	NANCY J HARWOOD	W5500538		DV	FTR16
4582 511	8400	2752177747	NARDIS, INC	V4300692		۸C	20072
4583 511	6327	3349907789	NARENDRAKUMAR DAHYABHAL PATEL	W4302823		DV	FTR16
4584 511	7900	2135643515	NASW	V4302128	19250002053	۸C	92481
4585 511	4735	3383191427	NATHAN VANDENBOSCH	W5502916		DV	FTR1623
4586 511	4735	3366139710	NATHANIEL SAMUELSON	W5503534		DV	FTR1623
4587 511	7320	2222647786	NATIONAL ASSOC STATE DIRECTORS VETERANS AFFAIRS	W4306565		DV	FTR1622
4588 511	7320	2201607168	NATIONAL ASSOCIATION STATE MILITARY RESOURCE MGRS	W4306633		DV	FTR1622
4589 511	7800	2521232515	NATIONAL DOOR SERVICE, INC.	V4302348		۸C	15023
4590 511	7800	2521232515	NATIONAL DOOR SERVICE, INC.	V4302907	19250002101	۸C	91055
4591 511	7320	2237391796	NATIONAL GOVERNORS ASSOCIATION	V4300562		۸C	FTR1622
4592 511	7320	2530184296	NATIONAL GUARD ASSOCIATION OF THE UNITED STATES	V4304269		۸C	FTR1622
4593 511	7901	2800597403	NATIONAL VETERANS TRANSITION SERVICES, INC.	V5500973	19250002053	۸C	92481
4594 511	6327	2752921540	NATIONSTAR MORTGAGE LLC	W4300916		DV	FTR16
4595 511	7920	2382942975	NATL ASSOC OF CTY VETERANS SVC OFFICERS	V4304394		۸C	FTR1623
4596 511	6334	2363765741	NAT'L ASSOC OF STATE VETERANS HOMES	W4301667		DV	FTR1610
4597 511	6334	2363765741	NAT'L ASSOC OF STATE VETERANS HOMES	W4302349		DV	FTR1622
4598 511	7320	2363765741	NAT'L ASSOC OF STATE VETERANS HOMES	W5500200		DV	FTR16
4599 511	7920	2363765741	NAT'L ASSOC OF STATE VETERANS HOMES	W4302096		DV	FTR1623
4600 511	6327	2530116705	NAVY FEDERAL CREDIT UNION	W5503682		DV	FTR16
4601 511	7400	2942388882	NEOPOST USA INC	V4301789		VC	60080
4602 511	7400	2942388882	NEOPOST USA INC	V4301797	NONJURIS	۸C	98554
4603 511	7400	2942388882	NEOPOST USA INC	W4307256		DV	FTR16
4604 511	7900	2204755277	NETWERKES LLC	V4300976		۸C	FTR16
4605 511	6327	2260101427	NEW ERA BUSINESS GROUP	W5500537		DV	FTR16
4606 511	4770	2386006112	NEWAYGO COUNTY	W4300074	NONJURIS	DG	94662
4607 511	7800	2386006112	NEWAYGO COUNTY	W4300975	NONJURIS	DV	9204511
4608 511	4735	3375133097	NICHOLAS BANK	W5502693		DV	FTR1623
4609 511	4735	3366130296	NICHOLAS BEEBE	W5502290		DV	FTR1623
4610 511		3592497424	NICHOLAS BOTTI	W5502684		DV	FTR1623
4611 511	4735	3367177801	NICHOLAS CHRISTIE	W5502100		DV	FTR1623
4612 511	4735	3365171564	NICHOLAS RYAN YOUNG	W5502525		DV	FTR16
4613 511	7500	2382648769	NICKS TOWING INC	W4307309	19250002119	DV	92884
4614 511	8900	2205663915	NJT ENTERPRISES LLC	V4301124		۸C	15510
4615 511	0068	2381957117	NLB CORP.	V4302462	19250002031	۸C	96286
4616 511	0068	2381957117	NLB CORP.	V4302462		۸C	7657254
4617 511	7800	2260882040	NODIN COMMUNICATIONS, LLC	V4304512	19250002159	۸C	91365
4618 511	7800	2260882040	NODIN COMMUNICATIONS, LLC	V4304512		۸C	72512
4619 511	7800	2260882040	NODIN COMMUNICATIONS, LLC	V5500769	19250002031	۸C	96286
4620 511	7800	2260882040	NODIN COMMUNICATIONS, LLC	V5500769	19250002190	۸C	96246

4579	4579 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4580	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4581	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4582	UNIFORMS, COTTON, BLENDS AND SYNTHETIC: BAND, FIRE	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4583	4583 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4584	TRAINING OF TRAINERS	511635	- GRHV - PROCUREMENT SECTION
4585	4585 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4586	4586 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4587	4587 ORGANIZATIONAL DUES/FEES #	511101	- ACCOUNTING SECTION
4588	4588 ORGANIZATIONAL DUES/FEES #	511101	- ACCOUNTING SECTION
4589	4589 DOORS AND PARTS, AUTOMATIC, DRIVE-THROUGH TYPE, ET	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4590	4590 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4591	ORGANIZATIONAL DUES/FEES #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4592	ORGANIZATIONAL DUES/FEES #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4593	4593 TRAINING OF TRAINERS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4594	4594 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4595	4595 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4596	4596 CONFERENCE/EVENT FEES #	511853	- DJJ HOME - PROCUREMENT SECTION
4597	4597 ORGANIZATIONAL DUES/FEES #	511853	- DJJ HOME - PROCUREMENT SECTION
4598	4598 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4599	4599 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4600	4600 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4601	4601 POSTAGE METER SUPPLIES	511635	- GRHV - PROCUREMENT SECTION
4602	4602 MAILING EQUIPMENT INCL. POSTAGE METER RENTAL	511635	- GRHV - PROCUREMENT SECTION
4603	4603 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4604	4604 MISCELLANEOUS PAYMENTS	511853	- DJJ HOME - PROCUREMENT SECTION
4605	4605 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4606	4606 GRANT AWARD		- VETERANS TRUST FUND
4607	4607 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	511101	- ACCOUNTING SECTION
4608	4608 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4609	4609 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4610	4610 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4611	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4612	4612 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4613	4613 TOWING SERVICE	511101	- ACCOUNTING SECTION
4614	4614 BUILDINGS, LARGE, PREFABRICATED (OVER 500 SQ.FT.)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4615	4615 TRANSPORTATION OF GOODS (FREIGHT)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4616	<u>4616</u> PAINT STRIPING MACHINES AND PARTS (MISC.)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4617	4617 MAIN & REPAIR: ANTENNA TOWER & COMM EQUIP #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4618	4618 ANTENNAS AND ACCESSORIES (RADIO ONLY): BRACKETS, M	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4619	4619 TRANSPORTATION OF GOODS (FREIGHT)		- DEPT OF MILITARY AND VETERANS AFFAIRS
4620	4620 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS

A	В	J	Q	В	F	g	H
4621 511	7800	2260882040	NODIN COMMUNICATIONS, LLC	V5500769		۸C	20664
4622 511	7500	2381752412	NORDSTROM-SAMSON & ASSOCIATES, INC.	V4302170	19250002190	VC	96246
4623 511	7510	2382727714	NORRIS CONTRACTING INC	V4303055	19250002214	۸C	96872
4624 511	7500	2382778097	NORTH OAK MANUFACTURING INC	V4300881		۸C	4254086
4625 511	8900	2382778097	NORTH OAK MANUFACTURING INC	V4304490		۸C	15027
4626 511	6327	2382681326	NORTHEASTERN WINDOW & DOOR INC	W4305240		DV	FTR16
4627 511	7900	2383728207	NORTHERN ANALYTICAL SERVICES, LLC	W5502961	19250002161	DV	91038
4628 511	7800	2382241840	NORTHERN MICHIGAN REAL ESTATE CONSULTANTS	V5502115	19250002073	۸C	96145
4629 511	7800	2382752238	NORTHERN PUMP SERVICE INC	W4301426	19250002087	DV	93662
4630 511	7800	2382752238	NORTHERN PUMP SERVICE INC	W4302396	19250002125	DV	92974
4631 511	7900	2382752238	NORTHERN PUMP SERVICE INC	V4301207		۸C	55736
4632 511	6327	2381566261	NORTHLAND AREA FEDERAL CREDIT UNION	W4302868		DV	FTR16
4633 511	6327	2383448372	NORTHPOINTE BANK	W4302616		DV	FTR16
4634 511	7500	2382358147	NORTHWEST DESIGN GROUP INC	V4302338	192S0002190	۸C	96246
4635 511	6510	2271355776	NORTHWEST MICHIGAN REALTY GROUP LLC	W4307166		DV	5786399
4636 511	6327	2383628122	NORTHWESTERN MORTGAGE COMPANY	W4300831		DV	FTR16
4637 511	6327	2451135191	OAK CONSTRUCTION COMPANY LLC	W4305200		DV	FTR16
4638 511	6327	2900787485	OBERLANDER MECHANICAL	W4307230		DV	FTR16
4639 511	6327	2382706966	OCCIDENTAL DEVELOPMENT LTD	W5502071		DV	FTR16
4640 511	7700	2382857561	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN PC	W5501485	19250002065	DV	9483735
4641 511	7700	2382857561	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN PC	W5504083	NONJURIS	DV	9467021
4642 511	6327	2510035452	OCWEN FEDERAL	W4300710		DV	FTR16
4643 511	6327	2010681100	OCWEN LOAN SERVICING, LLC	W4300824		DV	FTR16
4644 511	8800	2341573735	OFFICEMAX NORTH AMERICA, INC	W4300904		ВР	61573
4645 511	8801	2341573735	OFFICEMAX NORTH AMERICA, INC	W4306252		DV	FTR16
4646 511	7800	2382015460	OLIVET MACHINE TOOL ENGINEERING COMPANY	W4307134	19250002101	DV	91055
4647 511	7850	2382107431	O'MALLEYS PEST CONTROL INC	W4302078	19250002207	DV	91059
4648 511	7800	2382340740	OMNITEC ARCHITECTURAL SPECIALITIES INC	V5502424	19250002064	۸C	91807
4649 511	7800	2382340740	OMNITEC ARCHITECTURAL SPECIALITIES INC	V5502425	19250002118	VC	91503
4650 511	8900	2382340740	OMNITEC ARCHITECTURAL SPECIALITIES INC	V4304852		۸C	80169
4651 511	7500	2381691323		V4301005	19250002185	۸C	91394
4652 511	6334	2383518789	ORION II CONSTRUCTION, INC.	W4301110	19250002190	DV	96246
4653 511	7850	2580942031	ORKIN EXTERMINATING CO INC	W4300417	19250002207	DV	91059
4654 511	7850	2580942031	ORKIN EXTERMINATING CO INC	W4300871	19250002209	DV	91027
4655 511	6327	2383389922	ORLANS ASSOCIATES PC	W4300140		DV	FTR16
4656 511	7500	2381607330	OSCAR W LARSON COMPANY	W4301948	19250002073	DV	96145
4657 511	7500	2381607330	OSCAR W LARSON COMPANY	W4307353		DV	FTR16
4658 511	7800	2381607330	OSCAR W LARSON COMPANY	V4305324	19250002125	VC	92974
4659 511	7800	2381607330	OSCAR W LARSON COMPANY	V4305324		۸C	7207340
4660 511	7800	2381607330	OSCAR W LARSON COMPANY	V4305361	19250002190	۸C	96246
4661 511	7800	2381607330	OSCAR W LARSON COMPANY	W4302888	19250002087	DV	93662
4662 511	7800	2381607330	OSCAR W LARSON COMPANY	W4307311	19250002347	DV	92643

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4621 NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES ETC#	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4622 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4623 SNOW AND ICE REMOVAL SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4624 SHELVING UNITS	511853 - DJJ HOME - PROCUREMENT SECTION
4625 DOORS, FRAMES, AND JAMBS, WOOD	511853 - DJJ HOME - PROCUREMENT SECTION
4626 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4627 INSULATION AND ASBESTOS INSTALLATION & REMOVAL	511101 - ACCOUNTING SECTION
4628 INSPECTION AND CERTIFICATION SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4629 PUMPS/PUMP ACCESSORIES: MAINTENANCE/REPAIR	511101 - ACCOUNTING SECTION
4630 TANKS: MOBILE/PORTABLE/STATIONARY MAINT/REPAIR	511101 - ACCOUNTING SECTION
4631 FUEL SYSTEM PARTS AND ACCESSORIES #	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4632 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4633 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4634 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4635 LAND ACQUISITION RELATED EXPENSES	511101 - ACCOUNTING SECTION
4636 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4637 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4638 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4639 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4640 PHYSICALS	511101 - ACCOUNTING SECTION
4641 MEDICAL SERVICES PAYMENTS	511101 - ACCOUNTING SECTION
4642 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4643 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4644 RECYCLED OFFICE SUPPLIES	511101 - ACCOUNTING SECTION
4645 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
4646 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	511101 - ACCOUNTING SECTION
4647 PEST CONTROL	511101 - ACCOUNTING SECTION
4648 ADVERTISING CONSULTANT	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4649 ADVERTISING/PUBLIC RELATIONS SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4650 SIGNS, FABRIC	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4651 PAVING/RESURFACING, ALLEY & PARKING LOT #	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4652 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	
4653 PEST CONTROL	511101 - ACCOUNTING SECTION
4654 GARBAGE/TRASH REMOVAL AND DISPOSAL	511101 - ACCOUNTING SECTION
4655 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4656 INSPECTION AND CERTIFICATION SERVICES	511633 - GRHV - FINANCIAL SERVICES
4657 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
4658 TANKS: MOBILE/PORTABLE/STATIONARY MAINT/REPAIR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4659 PUMPS, SUMP, SUBMERSIBLE	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4660 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511635 - GRHV - PROCUREMENT SECTION
4661 PUMPS/PUMP ACCESSORIES: MAINTENANCE/REPAIR	511101 - ACCOUNTING SECTION
4662 GAS ANALYSIS SERVICES	511101 - ACCOUNTING SECTION

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4663 511	7800	2381607330	OSCAR W LARSON COMPANY	W5500261	19250002135	DV	96250
4664 511	7800	2381607330	OSCAR W LARSON COMPANY	W5500849	19250002008	DV	92645
4665 511	7800	2381607330	OSCAR W LARSON COMPANY	W5501440		DV	72033
4666 511	7500	2135583389	OTIS ELEVATOR COMPANY	V4300185	19250002198	۸C	91013
4667 511	7500	2135583389	OTIS ELEVATOR COMPANY	V5502265		۸C	504045
4668 511	6327	2381904284	OVERHEAD DOOR CO OF ALPENA	W4301175		DV	FTR16
4669 511	7535	2381749377	OVERHEAD DOOR CO OF GRAND RAPIDS	W4307265		DV	FTR16
4670 511	7535	2382054520	OVERHEAD DOOR CO OF LANSING INC	W4300331	19250002101	DV	91055
4671 511	7535	2382029081	OVERHEAD DOOR CO. OF KALAMAZOO	W5502121	19250002101	DV	91055
4672 511	7535	2383109070	OVERHEAD DOOR WEST COMMERICAL INC	W5503604	19250002101	DV	91055
4673 511	6327	2380901520	OXFORD BANK	W4302087		DV	FTR16
4674 511	7535	2382060225	OXFORD OVERHEAD DOOR SALES CO	W4302410	19250002101	DV	91055
4675 511	7800	2300024055	P.I.E. MANAGEMENT, L.L.C.	V4300729	51151300059	۸C	9461006
4676 511	7800	2383321828	PARAGON LABORATORIES, INC.	W4300982	19250002093	DV	93691
4677 511	7800	2810583600	PARKWAY ELECTRIC & COMMUNICATIONS LLC	V5501629	NONJURIS	۸C	9097727
4678 511	7800	2383535823	PARRY BROTHERS REFRIGERATION INC	W4303984	19250002170	DV	93130
4679 511	7500	2202232561	PARTNERS IN ARCHITECTURE, PLC	V4304626	19250002190	۸C	96246
4680 511	6327	3371541461	PATRICIA MALLOW	W5502545		DV	FTR16
4681 511	6327	2203555446	PATRICK ABSTRACT AND TITLE OFFICE INC	W5503795		DV	FTR16
4682 511	8400	3368429378	PAUL A BIERENS	V4302124		۸C	85064
4683 511	8400	3368429378	PAUL A BIERENS	V4303461		VC	8509227
4684 511	8400	3368429378	PAUL A BIERENS	V4303461		VC	8509279
4685 511	8400	3368429378	PAUL A BIERENS	V5500807		VC	8509285
4686 511	6334	3384607169	PAUL SHERWOOD	W4304405		DV	FTR16
4687 511	6327	2383128772	PAULS PLUMBING & APPLIANCE INC	W5500520		DV	FTR16
4688 511	6327	3463546109	PEARL ALLEN	W5503453		DV	FTR16
4689 511	7500	2382322117	PECKHAM VOCATIONAL INDUSTRIES INC	V5500850	51154300027	VC	9103917
4690 511	7500	2382322117	PECKHAM VOCATIONAL INDUSTRIES INC	W4300443	19250002190	DV	96246
4691 511	6327	2371444391	PENCE & NUMINEN, P.C.	W5502402		DV	FTR16
4692 511	8750	2383366567	PENINSULA PHARMACY INC	V4300790		۸C	270
4693 511	7800	2383516045	PERFORMANCE COMMUNICATIONS, INC.	W4300815	51153200038	DO	92039
4694 511	6327	2383214518	PETES ROOFING	W5503957		DV	FTR16
4695 511	6327	2222195996	PHH US MORTGAGE CORP	W4307020		DV	FTR16
4696 511	7500	2231738402	PHILADELPHIA INDEMNITY INSURANCE COMPANY	W4305080	19250002190	DV	96246
4697 511	4735	3386155298	PHILIP LUKE BARANOWSKI	W5502099		DV	FTR1623
4698 511	4735	3386155298	PHILIP LUKE BARANOWSKI	W5504142		DV	FTR16
4699 511	4735	3374131305	PHILIP WESTMAN	W5503802		DV	FTR1623
4700 511	6510	2383584816	PIERCE PLACE LLC	W4300169	NONJURIS	ER	97145
4701 511	7800	2351990084	PIROD, INC.	V5502710	19250002159	۸C	91365
4702 511	7400	2060495050	PITNEY BOWES INC	V5501483		VC	08009
4703 511	7400	2060495050	PITNEY BOWES INC	V5501908	NONJURIS	۸C	98565171100
4704 511	7400	2060495050	PITNEY BOWES INC	V5502584	NONJURIS	۸C	98554

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4663	LEAK DETECTION SERVICES: GAS, WATER, CHEMICAL	511101	- ACCOUNTING SECTION
4664	4664 HAZARDOUS MATERIAL AND WASTE SERVICES #	511101	511101 - ACCOUNTING SECTION
4665	4665 GASOLINE AND DIESEL FUEL PUMPS, SERVICE STATION TY	511101	- ACCOUNTING SECTION
4666	4666 ELEVATOR MAINTENANCE AND REPAIR	511853	- DJJ HOME - PROCUREMENT SECTION
4667	4667 MISCELLANEOUS SUPPLIES	511853	- DJJ HOME - PROCUREMENT SECTION
4668	4668 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4669	4669 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4670	4670 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	511101	- ACCOUNTING SECTION
4671	4671 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	511101	- ACCOUNTING SECTION
4672	OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	511101	- ACCOUNTING SECTION
4673	4673 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4674	4674 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	511101	- ACCOUNTING SECTION
4675	4675 BILLING SERVICES	511635	- GRHV - PROCUREMENT SECTION
4676	4676 WATER SUPPLY/SEWAGE TREATMENT EQUIP:MAINT/REPAIR	511101	- ACCOUNTING SECTION
4677	SECURITY SYSTEMS	511635	- GRHV - PROCUREMENT SECTION
4678	4678 CAFETERIA/KITCHEN EQUIP:COMMERCIAL: MAINT/REPAIR	511101	- ACCOUNTING SECTION
4679	4679 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4680	4680 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4681	4681 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4682	SHEETS AND PILLOW CASES	511635	- GRHV - PROCUREMENT SECTION
4683	4683 WASHCLOTHS, BLEACHED WHITE TERRY CLOTH	511635	- GRHV - PROCUREMENT SECTION
4684	TOWELS, BATH, BLEACHED WHITE TERRY CLOTH	511635	- GRHV - PROCUREMENT SECTION
4685	4685 TOWEL, BATH, TERRY, 100% COTTON	511635	- GRHV - PROCUREMENT SECTION
4686	4686 MISCELLANEOUS PAYMENTS		- GRHV - FINANCIAL SERVICES
4687	4687 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4688	4688 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4689	4689 JANITORIAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4690	4690 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101	- ACCOUNTING SECTION
4691	4691 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4692	DRUGS, PHARMACEUTICALS AND BIOLOGICALS (FOR HUMAN	511853	- DJJ HOME - PROCUREMENT SECTION
4693	4693 PROGRAMMING	511101	- ACCOUNTING SECTION
4694	4694 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4695	4695 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4696	4696 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101	- ACCOUNTING SECTION
4697	4697 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4698	4698 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4699	4699 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#		- ACCOUNTING SECTION
4700	4700 OFFICE SPACE RENTAL	511101	- ACCOUNTING SECTION
4701	4701 MAIN & REPAIR: ANTENNA TOWER & COMM EQUIP #		- DEPT OF MILITARY AND VETERANS AFFAIRS
4702	4702 POSTAGE METER SUPPLIES	511635	- GRHV - PROCUREMENT SECTION
4703	4703 POSTAGE FOR METER MACHINE	511635	- GRHV - PROCUREMENT SECTION
4704	4704 MAILING EQUIPMENT INCL. POSTAGE METER RENTAL	511635	- GRHV - PROCUREMENT SECTION

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4705 511	8900	2382094697	PLEUNE SERVICE COMPANY INC	W5501705		Δ	FTR16
4706 511	8900	2421766172	PLUMBING CONNECTION	V4300738	19250002190	VC	96246
4707 511	8900	2421766172	PLUMBING CONNECTION	V4300738		۸C	67091
4708 511	7500	2381791006	PLUMMER'S SEPTIC TANK INC	V4301625	19250002170	VC	93130
4709 511	6327	2221146430	PNC BANK NATIONAL ASSOCIATION	W4305017		DV	FTR16
4710 511	7500	2390838986	POMPS TIRE SERVICE INC	V5502937	NOTREQUIRED	VC	92882
4711 511	7800	2390838986	POMPS TIRE SERVICE INC	W4301415	19250002099	DV	93648
4712 511	6327	2203650871	PONCHAUD CONTRACTING AND EXCAVATION INC	W5501460		DV	FTR16
4713 511	6327	2455148093	PONTALUNA SHORES	W4300703		DV	FTR16
4714 511	7500	2382842270	PORATH CONTRACTORS INC	V4301522	19250002190	۸C	96246
4715 511	7800	2382842270	PORATH CONTRACTORS INC	V4301895	19250002214	۸C	96872
4716 511	7800	2382842270	PORATH CONTRACTORS INC	V4304650	19250002346	۸C	91389
4717 511	4735	3385170617	PORCHE GILBERT	W5503226		DV	FTR1623
4718 511	7840	2340936443	PORT-O-TOLEDO FIRE EQUIPMENT INC	W5500745	19250002147	DV	93634
4719 511	7400	2410760000	POSTMASTER	W4301342	NONJURIS	DV	98565171100
4720 511	7500	2382765861	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	V4301701	19250002190	۸C	96246
4721 511	7500	2382765861	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	V4304829	19250004000	۸C	92652
4722 511	7500	2382765861	POTAWATOMI RESOURCE CONSERVATION & DEVELOP COUNCIL	V4305396	19250002073	۸C	96145
4723 511	6327	2383116898	POTESTIVO & ASSOCIATES, P.C.	W4300823		DV	FTR16
4724 511	6327	2382349632	POUSHO PLUMBING & HEATING INC	W4301661		DV	FTR16
4725 511	6327	2263605360	POWELL ENGINEERING AND ASSOCIATES LLC	W4306824		DV	FTR16
4726 511	7800	2753064213	POWER VAC OF MICHIGAN, INC.	V4305792	NONJURIS	VC	98184
4727 511	7800	2753064213	POWER VAC OF MICHIGAN, INC.	W4305025	19250002171	DV	96873
4728 511	8100	2370811846	PRAIRIE FARMS DAIRY INC	V4300437		۸C	38090311400
4729 511	8100	2370811846	PRAIRIE FARMS DAIRY INC	W4306389		DV	FTR16
4730 511	8900	2351462969	PRECISION PRODUCTS, INC.	V5500067		۸C	88089
4731 511	8400	2592924594	PREMIER BRUSH, INC.	W4300683		DV	52072
4732 511	6210	2380941515	PRESQUE ISLE ELECTRIC & GAS COOP	W4302445	NONJURIS	DO	91063
4733 511	6327	2382217143	PROFESSIONAL HOME IMPROVEMENT INC	W5500966		DV	FTR16
4734 511	7920	2382222345	PROFESSIONAL TECHNICAL DEVELOPMENT INC	V5500045	19250002154	VC	92436
4735 511	7800	2383227973	PROFESSIONAL TOOL INC	V5500054	19250002205	۸C	93682
4736 511	6327	2382373675	PSF ASSOCIATES	W4300208		DV	FTR16
4737 511	6327	2383119494	PURE WATER WELL INC	W4304637		DV	FTR16
4738 511	9700	2380947004	PURITY CYLINDER GASES INC	V4300042		۸C	4304205
4739 511	9700	2380947004	PURITY CYLINDER GASES INC	W4307257		DV	FTR16
4740 511	6327	2381982128	PUTNAM WELL DRILLING	W4305016		DV	FTR16
4741 511	0699	2570276334	QS 1 DATA SYSTEMS DIVISION OF JM SMITH	V4303074	19250002190	۸C	96246
4742 511	0699	2570276334	QS 1 DATA SYSTEMS DIVISION OF JM SMITH	V4303074		۸C	504045
4743 511	7900	2570276334	QS 1 DATA SYSTEMS DIVISION OF JM SMITH	V4301405	19250002041	VC	92435
4744 511	7900	2570276334	QS 1 DATA SYSTEMS DIVISION OF JM SMITH	V4301594		VC	FTR16
4745 511	8800	2570276334	QS 1 DATA SYSTEMS DIVISION OF JM SMITH	V4305206		۸C	20490
4746 511	8900	2570276334	QS 1 DATA SYSTEMS DIVISION OF JM SMITH	V4302828	19250002031	۸C	96286

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INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) MATER HEATERS, COMMERCIAL CAFETERIA/KITCHEN EQUIP.COMMERCIAL: MAINT/REPAIR MISCELLANEOUS PAYMENTS	4705 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
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MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS MISCELLANEOUS PAYMENTS INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) SNOW AND ICE REMOVAL SERVICES SNOW AND ICE REMOVAL SERVICES MAINTENANCE AND REPAIR, UTILITY/UNDERGROUND STATOM REGISTRATION FEES/TUTION/TRAINING:EMPLOYEES# S1110 POSTAGE FOR METER MACHINE POSTAGE FOR METER MACHINE INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED) MISCELLANEOUS PAYMENTS TOOL MAINTENANCE AND REPAIR, ELECTRIC MISCELLANEOUS PAYMENTS TOOL MAINTENANCE COMPUTER RELATED TOOL MAINTENANCE COMPUTER RELATED MISCELLANEOUS PAYMENTS MISCELL	4711 INDUSTRIAL EQUIPMENT: MAINTENANCE/REPAIR	
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ILE RANGE EQUIPM 51110 AS 511101 AS 511101 FED 511101 FRIC 51101 FRIC 511101	4729 MISCELLANEOUS PAYMENTS	
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NAS 51101 FED 511101 FRIC 51101 FRIC 5110	4731 SHOE SHINE BRUSHES AND CLOTHS	
S11101 RIC S1110 RIC S1110 S1110 S11101 S11101 S11635 SE CLASSIFIED S11853 SPECIFIED S11853 SACTER: BAR CODE, S11635 S11635 S11635 S11	4732 PUBLIC UTILITIES: WATER, SEWER AND GAS	
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SE CLASSIFIED) 511853 SPECIFIED) 511853 SPECIFIED) 511635 AACTER: BAR CODE, 511635	4739 MISCELLANEOUS PAYMENTS	
SE CLASSIFIED) 511853 SPECIFIED) 511635 AACTER: BAR CODE, 511635	4740 MISCELLANEOUS PAYMENTS	
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\$11635 \$ACTER: BAR CODE, \$11635	4743 IN-SERVICE TRAINING (NOT OTHERWISE SPECIFIED)	
RACTER: BAR CODE,	4744 MISCELLANEOUS PAYMENTS	
10077	4745 SCANNERS AND READERS, OPTICAL CHARACTER: BAR CODE,	511635 - GRHV - PROCUREMENT SECTION
511635	4746 TRANSPORTATION OF GOODS (FREIGHT)	511635 - GRHV - PROCUREMENT SECTION

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4747 511	7800	2263508806	QUALITY COATING & INSULATION, LLC	V4302675	19250002161	,))	91038
4748 511	6327	2383537517	QUALITY FIRST HEATING & COOLING	W5500967		DV	FTR16
4749 511	6327	2383506959	QUALITY RENTALS	W5500664		DV	FTR16
4750 511	6327	2383506959	QUALITY RENTALS	W5501277		DV	FTR40
4751 511	7800	2382828656	QUALITY TEMPORARY SERVICES, INC.	V4300678	51153200039	۸C	94832
4752 511	6510	2382672535	R & A DEVELOPMENT COMPANY	W4300172	NONJURIS	ER	97145
4753 511	6334	2383217547	R & G MANAGEMENT	W4305449		DV	FTR16
4754 511	8900	2383295086	RCW	V4304783	51154300048	۸C	91054
4755 511	8900	2383295086	RCW	V4304783		۸C	6305737
4756 511	7800	2382075748	R D KLEINSCHMIDT INC	V4301551	19250002190	۸C	96246
4757 511	7800	2382075748	R D KLEINSCHMIDT INC	V4301551		۸C	77072
4758 511	7500	2391591361	R F TECHNOLOGIES INC	V4305661	19250002190	۸C	96246
4759 511	7500	2391591361	R F TECHNOLOGIES INC	V4305661		۸C	504045
4760 511	8900	2383198664	R H ELECTRONICS	V4305697		۸C	55935
4761 511	8900	2381967138	R L DEPPMANN CO	W4302891	19250002031	DV	96286
4762 511	8900	2381967138	R L DEPPMANN CO	W4303988	19250002140	DV	94125
4763 511	6327	2270103633	RADIANT HEATING & AIR CONDITIONING, LLC	W5500542		DV	FTR16
4764 511	9750	2383243972	RADIO NORTH LLC	V5502257		۸C	7257461
4765 511	6327	3375386356	RALPH M GIGNAC	W5500990		DV	FTR16
4766 511	6327	2300024461	RANDAZZO MECHANICAL HEATING & COOLING INC	W4307088		DV	FTR16
4767 511	0099	2381998765	RANGE CORPORATION	V4301882	19250002183	۸C	93984
4768 511	0099	2381998765	RANGE CORPORATION	V4301882		۸C	8408428
4769 511	7800	2381998765	RANGE CORPORATION	V4300183	NOTREQUIRED	۸C	99005
4770 511	7500	2383039343	RAPID FIRE PROTECTION INC	V5502495	19250002073	۸C	96145
4771 511	7800	2383039343	RAPID FIRE PROTECTION INC	W5500287		DV	FTR16
4772 511	7840	2383039343	RAPID FIRE PROTECTION INC	W5500846	19250002128	DV	93633
4773 511	6334	2382172687	RAPID HOT COFFEE SERVICE	V4305203	19250002019	۸C	96115
4774 511	7510	3372947820	RAYMOND E BUTLER	V4301553	19250002214	۸C	96872
4775 511	7520	3372947820	RAYMOND E BUTLER	V4300926	51152200037	۸C	98836
4776 511	6327	2262917838	READY ROOTER GROUP	W4307231		DV	FTR16
4777 511	6327	2752868594	REAL TIME RESOLUTIONS, INC.	W4303222		DV	FTR16
4778 511	7500	2800550327	REFRIGERATION & MECHANICAL SERVICES LLC	W4300830		DV	FTR16
4779 511	6334	2271886797	RELEVANT NETWORKS LLC	V4300807	NONJURIS	۸C	9204511
4780 511	7500	2260294952	RELIABLE BILLIARDS, LLC	W4303753		DV	FTR16
4781 511	7810	2382301483	RELIABLE DISPOSAL INC	W4300527	19250002201	DV	91027
4782 511	7810	2382301483	RELIABLE DISPOSAL INC	W4304773	NONJURIS	DV	91063
4783 511	7800	2261159803	RELIABLE OVERHEAD DOOR AND GATE SYSTEMS	W4300952	19250002132	20	93637
4784 511	7800	2261159803	RELIABLE OVERHEAD DOOR AND GATE SYSTEMS	W4301792	19250002101	DV	91055
4785 511	6327	2381975709	RELIABLE PLUMBING & HEATING CONTRACTORS	W4301030		DV	FTR16
4786 511	6334	2562299438	RELIANCE COMMUNICATIONS LLC	V5502803	19250002045	۸C	91505
4787 511	7900	2010730157	RELIAS LEARNING, LLC	V4300184		۸C	FTR09
4788 511	8900	2381751777	REMER PLUMBING & HEATING INC	W4304408	19250002140	DV	94125

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4748 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4749 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4750 REPLACEMENT OF RETURNED WARRANT	511101	- ACCOUNTING SECTION
4751 DIETICIAN SERVICES	511635	- GRHV - PROCUREMENT SECTION
4752 OFFICE SPACE RENTAL	511101	- ACCOUNTING SECTION
4753 MISCELLANEOUS PAYMENTS	511853	- DJJ HOME - PROCUREMENT SECTION
4754 PAINTING, MAINTENANCE AND REPAIR SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4755 PAINT, EPOXY	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4756 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4757 ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4758 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511853	- DJJ HOME - PROCUREMENT SECTION
4759 MISCELLANEOUS SUPPLIES	511853	- DJJ HOME - PROCUREMENT SECTION
4760 DRIVE MOTORS AND ACCESSORIES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4761 TRANSPORTATION OF GOODS (FREIGHT)	511101	- ACCOUNTING SECTION
4762 BOILER MAINTENANCE/REPAIR, STEAM #	511101	- ACCOUNTING SECTION
4763 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4764 RADIOS, TWO-WAY, PORTABLE PACKAGE	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4765 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4766 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4767 TELEVISION/VIDEO EQUIPMENT: MAINTENANCE/REPAIR	511853	- DJJ HOME - PROCUREMENT SECTION
4768 CAMERA, VIDEO SURVEILLANCE (INDOOR-CLOSE QUARTER)	511853	- DJJ HOME - PROCUREMENT SECTION
4769 ALARM SERVICES	511853	- DJJ HOME - PROCUREMENT SECTION
4770 INSPECTION AND CERTIFICATION SERVICES	511635	- GRHV - PROCUREMENT SECTION
4771 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4772 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	511101	- ACCOUNTING SECTION
4773 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	511635	- GRHV - PROCUREMENT SECTION
4774 SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4775 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4776 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4777 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4778 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4779 SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	511635	- GRHV - PROCUREMENT SECTION
4780 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4781 GARBAGE/TRASH REMOVAL AND DISPOSAL	511101	- ACCOUNTING SECTION
4782 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
4783 GATES, ELECTRIC/CARD READER: MAINTENANCE/REPAIR	511101	- ACCOUNTING SECTION
4784 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	511101	- ACCOUNTING SECTION
4785 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4786 ANSWERING/PAGING SERVICES	511635	- GRHV - PROCUREMENT SECTION
4787 LICENSE/CERTIFICATION FEES	511853	- DJJ HOME - PROCUREMENT SECTION
4700 DOLLED MAXINTENIANCE (DEDAID CTEAM #	511101	- ACCOLINTING SECTION

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4789 511	7810	2650872395	REPUBLIC SERVICES	W4300526	19250002201	DΛ	91027
4790 511	6334	2650872289	REPUBLIC SERVICES OF MICHIGAN HAULING LLC	V4305068	19250002201	VC	91027
4791 511	7500	2383707020	RESPECKI AUCTION COMPANY	V5501566	51154300058	۸C	9103917
4792 511	7800	2231712637	RETTEW ASSOCIATES INC	V4305536	19250002347	۸C	92643
4793 511	7800	2231712637	RETTEW ASSOCIATES INC	V5502422	19250002071	VC	91897
4794 511	6327	2383251108	RFC HOME IMPROVEMENTS	W4306780		DV	FTR16
4795 511	6327	3362944403	RICHARD ALAN DAVIS	W4303786		DV	FTR16
4796 511	7210	3368603147	RICHARD JAY KARELSE	V4305887		۸C	FTR08
4797 511	7800	2381856112	RICHARDSON BUSINESS MACHINES	V5502260		۸C	FTR16
4798 511	6500	2230334400	RICOH USA INC	W4300616		DV	20798
4799 511	6620	2230334400	RICOH USA INC	W4300250		EI	FTR16
4800 511	6327	2454194756	RIGHT WAY HOME SERVICES INC.	W4303155		DV	FTR16
4801 511	7500	2261786269	RIPMAN CONSTRUCTION COMPANY INC	V4300798	19250002190	۸C	96246
4802 511	8900	2382376445	RITE-WAY PLUMBING & HEATING INC	W4303499		DV	FTR16
4803 511	6327	2412089492	RITTS DONE RIGHT CONSTRUCTION	W4307178		DV	FTR16
4804 511	6327	2810647926	RIVER OAKS APARTMENTS	W5500539		DV	FTR16
4805 511	6327	2455235926	RIVER PARK TOWERS LLC	W4304850		DV	FTR16
4806 511	0099	2264429134	RJR MGT GROUP, LLC	V5501252	19250002190	۸C	96246
4807 511	0099	2264429134	RJR MGT GROUP, LLC	V5501252		۸C	87090
4808 511	7500	2264429134	RJR MGT GROUP, LLC	V4301006	19250002031	۸C	96286
4809 511	7500	2264429134	RJR MGT GROUP, LLC	V4301006		۸C	504045
4810 511	7500	2382932367	RMD HOLDINGS LTD	V4300891	51153200034	VC	98815
4811 511	7500	2382932367	RMD HOLDINGS LTD	V4300891		VC	3301345
4812 511	7800	2382932367	RMD HOLDINGS LTD	V4300616		VC	80545
4813 511	0086	2383568884	ROBBERT CONSTRUCTION, INC	V5500581	19250002190	۸C	96246
4814 511	0086	2383568884		V5501424	NONJURIS	۸C	90950
4815 511	7900	3385906478	ROBERT BAKER YOUNG	W5500360		DV	FTR05
4816 511	7520	3329589150	ROBERT E PAIGE	V4301592	51152200037	VC	98836
4817 511	7701	3366464410		V4300878	51154300005	۸C	9487222
4818 511	7701	3366464410		V4303043	19250002113	۸C	91888
4819 511	5471	3262591414	ROBERT LANIER JOHNSON JR	W4300350		DV	FTR18
4820 511	5471	3262591414		W5504032		DV	FTR16
4821 511	5471	3370507834	ROBERT LEE WILLIAMS	W4301211		DV	FTR18
4822 511	4735	3379923746		W5503592		DV	FTR1623
4823 511	7210	3374524458	ROBERT THORNDILL	V4303978		VC	FTR08
4824 511	4735	3369310735	ROBERTO MORALES	W5504135		DV	FTR16
4825 511	8400	2223709787	ROCKY BRANDS, INC	V5502683		۸C	8000870
4826 511	6327	2455062957	ROCO WOODSIDE MEADOWS APARTMENTS LLC	W4303255		DV	FTR16
4827 511	4735	3367881138	ROGER JANESHESKI	W5503936		DV	FTR1623
4828 511	6334	3380402264	ROGER TREVIS	W5503612		DV	FTR16
4829 511	6334	3371844154	ROMANO PAOLETTI	V4305066	19250002052	۸C	96101
4830 511	6327	2381820322	RON HODGES	W4305193		DV	FTR16

4789 G	GARBAGE/TRASH REMOVAL AND DISPOSAL		- ACCOUNTING SECTION
4790 G	GARBAGE/TRASH REMOVAL AND DISPOSAL	511635	- GRHV - PROCUREMENT SECTION
4791 J/	JANITORIAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4792 G	GAS ANALYSIS SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4793 U	UTILITIES: GAS, WATER, ELECTRIC CONSULTANT	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4794 N	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4795 N	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4796 L	4796 LEGAL PAYMENTS	511635	- GRHV - PROCUREMENT SECTION
4797 N	4797 MISCELLANEOUS PAYMENTS	511635	- GRHV - PROCUREMENT SECTION
4798 D	DIGITAL PRINTING	511101	- ACCOUNTING SECTION
4799 N	4799 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4800 N	4800 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4801 II	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4802 N	MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4803 N	4803 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4804 N	4804 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4805 N	4805 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4806 II	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511853	- DJJ HOME - PROCUREMENT SECTION
4807 V	4807 WINDOW SHADES	511853	- DJJ HOME - PROCUREMENT SECTION
4808 T	4808 TRANSPORTATION OF GOODS (FREIGHT)	511853	- DJJ HOME - PROCUREMENT SECTION
4809 N	4809 MISCELLANEOUS SUPPLIES	511853	- DJJ HOME - PROCUREMENT SECTION
4810 F	4810 FENCE INSTALLATION AND REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4811 F	FENCING, CHAIN LINK	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4812 F	4812 FENCING EQUIPMENT	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4813 II	4813 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4814 G	4814 GENERAL CONSTRUCTION SERVICES	511635	- GRHV - PROCUREMENT SECTION
4815 C	4815 CLAIMS PAYMENTS FOR ALL STATE PROVIDED INSURANCE	511101	- ACCOUNTING SECTION
4816 G	4816 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4817 P	4817 PHARMACIST - REGISTERED	511853	- DJJ HOME - PROCUREMENT SECTION
4818 C	4818 QUALITY ASSURANCE/CONTROL CONSULTING SERVICES	511853	- DJJ HOME - PROCUREMENT SECTION
4819 T	4819 TRAVEL REIMBURSEMENT	511633	- GRHV - FINANCIAL SERVICES
4820 N	4820 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4821 T	TRAVEL REIMBURSEMENT	511101	- ACCOUNTING SECTION
4822 R	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4823 LI	LEGAL PAYMENTS	511635	- GRHV - PROCUREMENT SECTION
4824 N	4824 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4825 B	BOOTS, LEATHER, COMBAT, MENS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4826 N	4826 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4827 R	4827 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4828 N	4828 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4829 A	4829 ACTOR, ENTERTAINER, SPEAKER PROFESSIONAL SERVICE	511635	- GRHV - PROCUREMENT SECTION
1000	4830 MISCELLANEOLIS PAYMENTS	511101	- ACCOUNTING SECTION

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4831 511	7500	2382664107	RON SCHEIDING INC	V4305711	19250002156	۸C	91347
4832 511	7500	2382664107	RON SCHEIDING INC	V4305711		۸C	75070020120
4833 511	5471	3384425169	RONALD R SCHRIEBER	W4301209		DV	FTR18
4834 511	7500	3374446772	RONALD WEIDENFELLER	W4302552	51153200042	DV	93952
4835 511	7500	2383164238	ROOF MANAGEMENT COMPANY, INC.	W4306931	19250002190	DV	96246
4836 511	7800	2383164238	ROOF MANAGEMENT COMPANY, INC.	V4305531	51154300052	۸C	91066
4837 511	7800	2383164238	ROOF MANAGEMENT COMPANY, INC.	V4305531		۸c	77072
4838 511	7500	2721591121	ROOFING INNOVATIONS, LLC	W4304663	19250002190	DV	96246
4839 511	6327	2261193089	ROUNDPOINT MORTGAGE SERVICING CORPORATION	W4303153		DV	FTR16
4840 511	7800	2382508502	ROY ELECTRIC CO INC	W4304658	19250002145	DV	93625
4841 511	7800	2382508502	ROY ELECTRIC CO INC	W4305021	19250002190	DV	96246
4842 511	6327	3384889762	ROY J RILEY	W4305192		DV	FTR16
4843 511	6327	2300544403	RUTHKO CONSTRUCTION , INC.	W4301782		DV	FTR16
4844 511	7850	2484529745	RYLO INC	V5500201	19250002207	۸C	91059
4845 511	7900	2202058841	S & J PLUMBING, INC	W4301995	19250002040	DV	91381
4846 511	7510	2382849192	S & T LAWN SERVICE INC	V4301902	19250002214	۸C	96872
4847 511	7520	2382849192	S & T LAWN SERVICE INC	V4300817	51152200037	۸C	98836
4848 511	8900	2381606089	S A MORMAN & CO	V4302231		۸C	45055
4849 511	7800	2383128991	S Q S INC	V4301010	19250002008	۸C	92645
4850 511	0068	2582310523	SAAB TRAINING USA	V4302285	19250002031	۸C	96286
4851 511	8900	2582310523	SAAB TRAINING USA	V4302285		۸C	88089
4852 511	7840	2381968794	SAFETY SYSTEMS INC	W4306615	19250002128	DV	93633
4853 511	9850	2521152883	SAFEWARE INC	V5501742		۸C	34016
4854 511	6327	2383471540	SAG EXCAVATING INC	W5503680		DV	FTR16
4855 511	8700	2362718910	SAGE PRODUCTS INC	V4300201		۸C	475
4856 511	8700	2362718910	SAGE PRODUCTS INC	V5500821		۸C	475HS
4857 511	7500	2382662885	SAGOLA CONTRACTING INC	V4301417	19250002170	۸C	93130
4858 511	7500	2382662885	SAGOLA CONTRACTING INC	V5500469	19250002202	۸C	91036
4859 511	7801	2382662885	SAGOLA CONTRACTING INC	V4300267	51150200002	۸C	9103917
4860 511	8900	2382178190	SAHR BUILDING SUPPLY INC	V4302016	19250002031	۸C	98796
4861 511	8900	2382178190	SAHR BUILDING SUPPLY INC	V4302016		۸C	1502512
4862 511	6327	3366346051	SALLYE STUDEBAKER	W4303460		DV	FTR16
4863 511	4735	3382152579		W5502519		DV	FTR16
4864 511	4735	3604563782		W5504126		DV	FTR16
4865 511	6510	3362542279	SAMUEL L MCLAREN	W4303217	NONJURIS	DV	97145
4866 511	7800	3362542279		W4302415	19250002121	DV	93609
4867 511	4735	3381171717	SAMUEL PHILLIP CAPPUCCILLI	W5502850		DV	FTR1623
4868 511	7900	2900988209	SANDMANNS KITCHEN & GRILL	W4306909		DV	FTR16
4869 511	0068	2382080710	SANI-VAC SERVICE INC	W4301991	19250002170	DV	93130
4870 511	4735	3375135396	SARA NICOLE ROBICHAUD	W5502355		DV	FTR1623
4871 511	4735	3640224303	SARAH KOSTE	W5504048		DV	FTR16
4872 511	4735	3370158548	SARAH LYNN LAPLANTE	W5502926		DV	FTR1623

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4831			- DJJ HOIME - PROCUREMENT SECTION
4832	CONCRETE, READY-MIX, BULK	511853	- DJJ HOME - PROCUREMENT SECTION
4833	TRAVEL REIMBURSEMENT	511101	- ACCOUNTING SECTION
4834	4834 MAILING MACHINES/EQUIPMENT: MAINTENANCE/REPAIR	511633	- GRHV - FINANCIAL SERVICES
4835	4835 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101	- ACCOUNTING SECTION
4836	4836 ROOFING, GUTTERS, AND DOWNSPOUTS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4837	4837 ROOFING SUPPLIES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4838	4838 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101	- ACCOUNTING SECTION
4839	4839 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4840	4840 ELECTRICAL EQUIPMENT: MAINTENANCE/REPAIR	511101	- ACCOUNTING SECTION
4841	4841 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101	- ACCOUNTING SECTION
4842	4842 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4843	4843 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4844	4844 PEST CONTROL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4845	4845 MAIN & REPAIR: SEWER AND STORM DRAIN #	511101	- ACCOUNTING SECTION
4846	4846 SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4847	4847 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4848	4848 LOCKS, KEY BLANKS, AND LOCKSMITH TOOLS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4849	4849 HAZARDOUS MATERIAL AND WASTE SERVICES #	511635	- GRHV - PROCUREMENT SECTION
4850	4850 TRANSPORTATION OF GOODS (FREIGHT)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4851	TARGETS AND TARGET PASTERS, AND RIFLE RANGE EQUIPM	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4852	4852 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	511101	- ACCOUNTING SECTION
4853	4853 FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4854	4854 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4855	4855 HOSPITAL, SURGICAL, AND RELATED MEDICAL ACCESSORIE	511853	- DJJ HOME - PROCUREMENT SECTION
4856	4856 HOSPITAL/MEDICAL SUPPLIES	511853	- DJJ HOME - PROCUREMENT SECTION
4857	4857 CAFETERIA/KITCHEN EQUIP:COMMERCIAL: MAINT/REPAIR	511853	- DJJ HOME - PROCUREMENT SECTION
4858	4858 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	511853	- DJJ HOME - PROCUREMENT SECTION
4859	4859 JANITORIAL SERVICES	511853	- DJJ HOME - PROCUREMENT SECTION
4860	4860 TRANSPORTATION OF GOODS (FREIGHT)		- DEPT OF MILITARY AND VETERANS AFFAIRS
4861	4861 DOORS, STEEL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4862	4862 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4863	4863 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4864	4864 MISCELLANEOUS PAYMENTS		- ACCOUNTING SECTION
4865	4865 OFFICE SPACE RENTAL	511101	- ACCOUNTING SECTION
4866	4866 ALARM EQUIPMENT MAINT/REPAIR (FIRE, ETC)	511101	- ACCOUNTING SECTION
4867	4867 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4868	4868 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4869	4869 CAFETERIA/KITCHEN EQUIP:COMMERCIAL: MAINT/REPAIR	511101	- ACCOUNTING SECTION
4870	4870 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
4871	4871 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4872	4872 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	511101 - ACCOUNTING SECTION

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4873 511	0086	2943466420	SAYLOR CONSTRUCTION, LLC	V4300463	19250002190	۸C	96246
4874 511	7800	2383476606	SB HEATING & AIR CONDITIONING, INC	W4307170	19250002202	DV	91036
4875 511	7500	2363264367	SBC GLOBAL SERVICES INC	W4307352		DV	FTR16
4876 511	8200	2382551898	SCHEPERS LAWN SPRINKLING INC	W4302147	19250002129	DV	93446
4877 511	7800	2341270056	SCHINDLER ELEVATOR CORPORATION	W4301138	19250002198	DV	91013
4878 511	7500	2383008029	SCHLEY ARCHITECTS	V4305172	19250002190	۸C	96246
4879 511	7800	2383008029	SCHLEY ARCHITECTS	V4302404	NONJURIS	۸C	90937
4880 511	6327	2383267617	SCHNEIDERMAN AND SHERMAN, PC	W4303045		DV	FTR16
4881 511	7800	2382951904	SCHUG CONSTRUCTION INC.	W4304439	192S0002056	DV	91430
4882 511	7800	2382444816	SCHULTZ INC	W4304370	19250002040	DV	91381
4883 511	7800	2382373633	SCHWARTZ BOILER SHOP INC	W4304060	19250002140	DV	94125
4884 511	7800	2382625522	SCODELLER CONSTRUCTION INC	V5500207	192S0002186	۸C	91375
4885 511	7840	3362564639	SCOT JACOT	V5500573	192S0002121	۸C	60986
4886 511	8200	2382080605	SCOTLAND OIL CO INC	V4302058		۸C	40509
4887 511	7510	3200913974	SCOTT ALAN GRISWOLD	V5502354	19250002214	۸C	96872
4888 511	7500	3374907365	SCOTT GRAVEDONI	W5503026	192S0002307	DV	93845
4889 511	8900	2222448372	SEA BOX, INC.	V5500574	192S0002031	۸C	96286
4890 511	8900	2222448372	SEA BOX, INC.	V5500574		۸C	10021
4891 511	7800	2383417132	SEAL COATING PLUS LLC	V5500868	19250002186	۸C	91375
4892 511	7800	2383417132	SEAL COATING PLUS LLC	V5500868		۸C	7456710
4893 511	6327	2381748046	SEAL-ALL ALUMINUM PRODUCTS, INC.	W4305331		DV	FTR16
4894 511	4735	3364198312	SEAN BURKS	W5501804		DV	FTR1623
4895 511	4735	3404439441	SEAN KIRLEY	W5501808		DV	FTR1623
4896 511	6327	2382964125	SEBASTIAN & SONS WELL DRILLING INC.	W4306673		DV	FTR16
4897 511	6110	2382035122	SECURITY CORPORATION	W4300780	NONJURIS	DV	99005
4898 511	7800	2382035122	SECURITY CORPORATION	W4300449	19250002121	DV	60986
4899 511	7800	2382035122	SECURITY CORPORATION	W4300593	19250002330	DV	94055
4900 511	7840	2382035122	SECURITY CORPORATION	W4300440	19250002128	DV	93633
4901 511	7840	2382035122	SECURITY CORPORATION	W4304660	19250002175	DV	93673
4902 511	6327	2870465626	SELECT PORTFOLIO SERVICING, INC	W4306808		DV	FTR16
4903 511	6220	2382144267	SEMCO ENERGY INC	W4300495	NONJURIS	DO	91063
4904 511	6220	2382144267	SEMCO ENERGY INC	W4300497		DU	FTR24
4905 511	6220	2382144267	SEMCO ENERGY INC	W4300654	NONJURIS	DO	9618511
4906 511	8100	2341633185	SENECA MEDICAL INC	W4306485		DV	FTR16
4907 511	8700	2341633185	SENECA MEDICAL INC	V4300310		۸C	475HS
4908 511	8700	2341633185	SENECA MEDICAL INC	V4302381	19250002031	۸C	96286
4909 511	7803	2411641486	SENTAGE CORPORATION	W4300252		DV	FTR16
4910 511	7940	2382567267	SERVICE CARE INC	V4301416	19250002031	۸C	96286
4911 511	7940	2382567267	SERVICE CARE INC	V4301416		۸C	475
4912 511	8400	2382567267	SERVICE CARE INC	V4302007		۸C	8509279
4913 511	8400	2382567267	SERVICE CARE INC	V5500278		۸C	85064
4914 511	8400	2382567267	SERVICE CARE INC	V5500282		۸C	8509227

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4873	4873 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4874	HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	511101 - ACCOUNTING SECTION
4875	4875 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
4876	4876 LAWN EQUIPMENT: MAINTENANCE/REPAIR	511101 - ACCOUNTING SECTION
4877	ELEVATOR MAINTENANCE AND REPAIR	511101 - ACCOUNTING SECTION
4878	4878 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4879	4879 DOORS AND WINDOWS #	511635 - GRHV - PROCUREMENT SECTION
4880	4880 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4881	CONCRETE #	511101 - ACCOUNTING SECTION
4882	4882 MAIN & REPAIR: SEWER AND STORM DRAIN #	511101 - ACCOUNTING SECTION
4883	4883 BOILER MAINTENANCE/REPAIR, STEAM #	511101 - ACCOUNTING SECTION
4884	4884 MAIN & REPAIR: PARKING LOT AND ALLEY #	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4885	4885 ALARM EQUIPMENT MAINT/REPAIR (FIRE, ETC)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4886	4886 FUEL OIL, DIESEL	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4887	4887 SNOW AND ICE REMOVAL SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4888	4888 FURNITURE:HOSPITAL:SPECIALIZED: MAINT/REPAIR	511853 - DJJ HOME - PROCUREMENT SECTION
4889	4889 TRANSPORTATION OF GOODS (FREIGHT)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4890	4890 FREIGHT AND CARGO CONTAINERS (SHIPPING) (SEE CLASS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4891	4891 MAIN & REPAIR: PARKING LOT AND ALLEY #	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4892	4892 ASPHALT PATCH MATERIAL	
4893	4893 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4894	4894 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4895	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4896	4896 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4897	4897 ALARM SERVICES	
4898	4898 ALARM EQUIPMENT MAINT/REPAIR (FIRE, ETC)	511101 - ACCOUNTING SECTION
4899	4899 POWER SUPPLY MAINTENANCE/REPAIR:ELECTRIC: RAIL	
4900	4900 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	511101 - ACCOUNTING SECTION
4901	4901 SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR	511101 - ACCOUNTING SECTION
4902	MISCELLANEOUS PAYMENTS	
4903	4903 PUBLIC UTILITIES: WATER, SEWER AND GAS	
4904	4904 SERVICE CHARGES/LATE FEES #	
4905	4905 NATURAL GAS	
4906	4906 MISCELLANEOUS PAYMENTS	- 1
4907	4907 HOSPITAL/MEDICAL SUPPLIES	511635 - GRHV - PROCUREMENT SECTION
4908	4908 TRANSPORTATION OF GOODS (FREIGHT)	511635 - GRHV - PROCUREMENT SECTION
4909	4909 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
4910	4910 TRANSPORTATION OF GOODS (FREIGHT)	
4911	4911 HOSPITAL, SURGICAL, AND RELATED MEDICAL ACCESSORIE	511853 - DJJ HOME - PROCUREMENT SECTION
4912	TOWELS, BATH, BLEACHED WHITE TERRY CLOTH	511635 - GRHV - PROCUREMENT SECTION
4913	4913 SHEETS AND PILLOW CASES	511635 - GRHV - PROCUREMENT SECTION
4914	4914 WASHCLOTHS, BLEACHED WHITE TERRY CLOTH	511635 - GRHV - PROCUREMENT SECTION

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4915 511	8400	2382567267	SERVICE CARE INC	V5500491		۸C	85012
4916 511	8600	2382567267	SERVICE CARE INC	V4300641		۸C	8506478
4917 511	8660	2382567267	SERVICE CARE INC	V4300906		۸C	8506356
4918 511	8700	2382567267	SERVICE CARE INC	W4307280		DV	FTR16
4919 511	4735	3373963893	SHANE RANDAL CARNES	W5501668		DV	FTR1623
4920 511	7510	2383053028	SHANERS CUTTING EDGE	V4301676	19250002214	۸C	96872
4921 511	7510	2383053028	SHANERS CUTTING EDGE	W5501018	51152200037	DV	98836
4922 511	4735	3372130234	SHANNON VALLS	W5504140		DV	FTR16
4923 511	6510	2383217946	SHAPIRO II LLC	W4300168	NONJURIS	ER	97145
4924 511	7210	3372723731	SHARI LYN ELZINGA	V4300501		۸C	FTR08
4925 511	6327	3366505448	SHARON K CLAXTON	W4301181		DV	FTR16
4926 511	7210	3379566356	SHARON LYNN KOSTERS	V4304014		۸C	FTR08
4927 511	5471	3376022631	SHAWN WILSON	W4306153		DV	FTR18
4928 511	4735	3365084242	SHEILA LEE TRIPP	W5502353		DV	FTR1623
4929 511	8900	2340526850	SHERWIN WILLIAMS COMPANY	V4304734		۸c	6305658
4930 511	8900	2340526850	SHERWIN WILLIAMS COMPANY	V4304734		۸C	6308273
4931 511	8900	2340526850	SHERWIN WILLIAMS COMPANY	V4304734		۸C	6309070
4932 511	4735	3368199760	SHILOH SEVANNA LABUTTE	W5503692		DV	FTR1623
4933 511	7500	2275143818	SHORELINE COMMERCIAL SERVICES, L.L.C.	W5503032	19250002170	DV	93130
4934 511	7800	2275143818	SHORELINE COMMERCIAL SERVICES, L.L.C.	V4305905	19250002099	۸C	93648
4935 511	7500	2980157899	SHRED-IT USA INC	W4300581	19258200001	DV	92677
4936 511	8900	2135526506	SID TOOL CO INC	V4302528		۸C	7541
4937 511	7500	2132762488	SIEMENS INDUSTRY INC	V4300760	19250002121	۸C	93609
4938 511	7500	2132762488	SIEMENS INDUSTRY INC	V4305700	19250002128	۸C	93633
4939 511	7500	2132762488	SIEMENS INDUSTRY INC	W5501975		DV	FTR16
4940 511	7800	2132762488	SIEMENS INDUSTRY INC	V4301798	NONJURIS	۸C	99005
4941 511	7840	2132762488	SIEMENS INDUSTRY INC	V4304717		۸C	3401655
4942 511	7840	2132762488	SIEMENS INDUSTRY INC	V4305696		۸C	34016
4943 511	7510	2383512416	SIGNATURE LANDSCAPING, INC	V4301280	19250002214	۸C	96872
4944 511	7520	2383512416	SIGNATURE LANDSCAPING, INC	V4300920	51152200037	۸C	98836
4945 511	7500	2061754606	SKABARDIS CUSTOM BUILDERS INC.	V4301534	19250002190	۸C	96246
4946 511		2383400664	SMEDS SALES AND SERVICE INC	W4302979	19250002093	DV	93691
4947 511	8900	2383100536	SMITH PAVING INC	V4303845		۸C	79070
4948 511	1900	2481057282	SNC, INC.	W4306394	NONJURIS	DV	99005
4949 511	7500	2382889570	SNIDER COMMUNICATIONS INC	V4300318	19250002183	۸C	93984
4950 511	7500	2382889570	SNIDER COMMUNICATIONS INC	W4307252		DV	FTR16
4951 511	7800	2383211124	SOLUTION PLANNING AND CONTRACT ENVIRONMENTS INC	W4304368	19250002190	DV	96246
4952 511	7500	2382916113	SOLUTIONS TELECOMMUNICATIONS SPECIALISTS INC	V4300982	19250002157	۸C	93921
4953 511	8900	2571126149	SOUTH CAROLINA VOCATIONAL REHABILITATION DEPARTMEN	V4301001		۸C	42553
4954 511	6327	2381053740	SOUTHERN MICHIGAN BANK & TRUST	W5503950		DV	FTR16
4955 511	8600	2411284959	SPACE TABLES INC	V4300795		۸c	4200850
4956 511	8700	2570525804	SPAN-AMERICA MEDICAL SYSTEMS INC	V4301429		۸C	4100382

4915 BLANKETS, BEDDING, ALL TYPES	511635 - GRHV - PROCUREMENT SECTION
4916 SHEETS, FLAT, 50/50 POLYESTER AND COTTON	511635 - GRHV - PROCUREMENT SECTION
4917 PILLOWS, POLYESTER FILLED	511635 - GRHV - PROCUREMENT SECTION
4918 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
4919 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4920 SNOW AND ICE REMOVAL SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4921 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	511101 - ACCOUNTING SECTION
4922 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4923 OFFICE SPACE RENTAL	511101 - ACCOUNTING SECTION
4924 LEGAL PAYMENTS	511635 - GRHV - PROCUREMENT SECTION
4925 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4926 LEGAL PAYMENTS	511635 - GRHV - PROCUREMENT SECTION
4927 TRAVEL REIMBURSEMENT	511101 - ACCOUNTING SECTION
4928 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4929 PAINT, LATEX, INTERIOR, GLOSS/SEMI-GLOSS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4930 PRIMERS, PAINT, ALL PURPOSE	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4931 THINNERS AND REDUCERS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4932 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
4933 CAFETERIA/KITCHEN EQUIP:COMMERCIAL: MAINT/REPAIR	511633 - GRHV - FINANCIAL SERVICES
4934 INDUSTRIAL EQUIPMENT: MAINTENANCE/REPAIR	
4935 RECYCLING SERVICES	511101 - ACCOUNTING SECTION
4936 JACKS, SAFETY STANDS, PORTABLE CRANES, AND PARTS (51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4937 ALARM EQUIPMENT MAINT/REPAIR (FIRE, ETC)	511635 - GRHV - PROCUREMENT SECTION
4938 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	511635 - GRHV - PROCUREMENT SECTION
4939 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
4940 ALARM SERVICES	511635 - GRHV - PROCUREMENT SECTION
4941 PARTS AND ACCESSORIES, FIRE ALARM	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4942 FIRE ALARM SYSTEMS, POWER SIRENS, AND CONTROLS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4943 SNOW AND ICE REMOVAL SERVICES	
4944 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	
4945 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
4946 WATER SUPPLY/SEWAGE TREATMENT EQUIP:MAINT/REPAIR	
4947 TOP SOIL AND FILL DIRT (FOR MULCH SEE CLASS 335)	511853 - DJJ HOME - PROCUREMENT SECTION
4948 ALARM SERVICES	511101 - ACCOUNTING SECTION
4949 TELEVISION/VIDEO EQUIPMENT: MAINTENANCE/REPAIR	511635 - GRHV - PROCUREMENT SECTION
4950 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
4951 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	
[4952] COMPUTERS/D.P. EQUIP/ACCESSORIES: MAINT/REPAIR	511853 - DJJ HOME - PROCUREMENT SECTION
4953 LOCKERS, STORAGE (FOR COATS, HATS AND BAGGAGE)	
4954 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
4955 TABLES	511853 - DJJ HOME - PROCUREMENT SECTION
4956 MATTRESS, HOSPITAL, FOAM FILLED #	511635 - GRHV - PROCUREMENT SECTION

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4957 511	8700	2570525804	SPAN-AMERICA MEDICAL SYSTEMS INC	V4304710		۸C	475
4958 511	8700	2570525804	SPAN-AMERICA MEDICAL SYSTEMS INC	W5500426		DV	FTR16
4959 511	7840	2381799762	SPEARS FIRE & SAFETY SERVICES INC	W4301978	19250002128	DV	93633
4960 511	7840	2381799762	SPEARS FIRE & SAFETY SERVICES INC	W5500845	19250002147	DV	93634
4961 511	7840	2382284242	SPEARS FIRE & SAFETY SERVICES INC 2	W4304652	19250002128	DV	93633
4962 511	6327	2331050584	SPECIALIZED LOAN SERVICING LLC	W4302782		DV	FTR16
4963 511	7701	2382143132	SPECIALIZED PHARMACY SERVICES INC	V4301361	19250002059	۸C	9487420
4964 511	7701	2382143132	SPECIALIZED PHARMACY SERVICES INC	W5501998		DV	FTR16
4965 511	7500	2382834301	SPEED WRENCH INC	W5502977	19250002099	DV	93648
4966 511	8900	2382834301	SPEED WRENCH INC	V4303607		۸C	56048
4967 511	8900	2382834301	SPEED WRENCH INC	V4305701	19250002190	۸C	96246
4968 511	7520	2383509639	SPODECK CONTRACTING	V4301535	51152200037	۸C	98836
4969 511	6100	2911199104	SPOK, INC.	V4300648	NONJURIS	۸C	9150503
4970 511	6100	2911199104	SPOK, INC.	W4307255		DV	FTR16
4971 511	6327	2232425397	SPRINGLEAF FINANCIAL SERVICES, INC.	W5500794		DV	FTR16
4972 511	6100	2431408007	SPRINT COMMUNICATIONS COMPANY LP	W4300670	NONJURIS	DO	91577
4973 511	6100	2431408007	SPRINT COMMUNICATIONS COMPANY LP	W4302175	NONJURIS	DO	91063
4974 511	6100	2431408007	SPRINT COMMUNICATIONS COMPANY LP	W4302650	NONJURIS	DO	91575
4975 511	6100	2470882463	SPRINT SOLUTIONS, INC.	W4300553	NONJURIS	ВР	91577
4976 511	6327	2470882463	SPRINT SOLUTIONS, INC.	W4301177		DΛ	FTR16
4977 511	0099	2383022923	ST GEORGE GLASS CO INC	V4303691	19250002190	VC	96246
4978 511	0099	2383022923	ST GEORGE GLASS CO INC	V4303691		VC	504045
4979 511	7500	2383022923	ST GEORGE GLASS CO INC	V4304426		VC	15025
4980 511	7800	2381883630	ST IGNACE AREA SCHOOLS	W5501145	51154300058	DV	9103917
4981 511	8704	2381059585	STAFFORD-SMITH INC	V5501949	19250002031	VC	96286
4982 511	8704	2381059585	STAFFORD-SMITH INC	V5501949		۸C	16502
4983 511	9850	2381059585	STAFFORD-SMITH INC	V5500913		۸C	74045
4984 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V4300756		۸C	28580
4985 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V5503025		VC	6023
4986 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V5503025		VC	2801630
4987 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V5503025		۸C	28518
4988 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V5503025		۸C	28523
4989 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V5503025		VC	2852379
4990 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V5503025		۸C	2852380
4991 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V5503025		۸C	28540
4992 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V5503025		۸C	28579537201
4993 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V5503025		VC	28586
4994 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V5503025		۸C	2879688
4995 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V5503025		۸C	55081271557
4996 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V5503025		VC	6592440
4997 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V5503026		۸C	6071382359
4998 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V5503026		VC	2858455

4957	4957 HOSPITAL, SURGICAL, AND RELATED MEDICAL ACCESSORIE	511635	511635 - GRHV - PROCUREMENT SECTION
4958	4958 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4959	4959 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	511101	- ACCOUNTING SECTION
4960	4960 FIRE EXTINGUISHER MAINTENANCE/RECHARGING	511101	511101 - ACCOUNTING SECTION
4961	4961 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	511101	
4962	MISCELLANEOUS PAYMENTS	511101	
4963	CONSULTATION	511635	- GRHV - PROCUREMENT SECTION
4964	4964 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4965	INDUSTRIAL EQUIPMENT: MAINTENANCE/REPAIR	511633	- GRHV - FINANCIAL SERVICES
4966	4966 LIFTERS AND STACKERS, HYDRAULIC AND POWERED	511635	- GRHV - PROCUREMENT SECTION
4967	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511635	- GRHV - PROCUREMENT SECTION
4968	4968 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4969	4969 PAGING SERVICES/SYSTEMS	511635	- GRHV - PROCUREMENT SECTION
4970	4970 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
4971	4971 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4972	TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU	511101	511101 - ACCOUNTING SECTION
4973	4973 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
4974	TELEPHONE SERVICES, CELLULAR	511101	
4975	TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU	511101	- ACCOUNTING SECTION
4976	4976 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
4977	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511853	- DJJ HOME - PROCUREMENT SECTION
4978	4978 MISCELLANEOUS SUPPLIES	511853	- DJJ HOME - PROCUREMENT SECTION
4979	4979 DOORS, FRAMES, AND JAMBS, STEEL	511853	511853 - DJJ HOME - PROCUREMENT SECTION
4980	4980 JANITORIAL SERVICES	511101	- ACCOUNTING SECTION
4981	4981 TRANSPORTATION OF GOODS (FREIGHT)	511635	- GRHV - PROCUREMENT SECTION
4982	BLENDERS, FOOD CUTTERS, AND MIXERS	511635	- GRHV - PROCUREMENT SECTION
4983	4983 ICE MAKING AND DISPENSING MACHINES (NOT DRY ICE)	511635	- GRHV - PROCUREMENT SECTION
4984	4984 STREET LIGHT POLES AND STANDARDS #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4985	4985 BUSHINGS AND RELATED ITEMS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4986	4986 WIRE, BARE COPPER	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4987	4987 CONDUIT & FITTINGS, CAST IRON & MALLEABLE IRON #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4988	4988 CONDUIT FITTINGS, STEEL: BOXES, BUSHINGS, CLAMPS,	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4989	4989 HANGERS, CONDUIT, W/NUTS, BOLTS, AND/OR SCREWS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4990	4990 HANGERS, CONDUIT	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4991	4991 GROUNDING RODS AND FITTINGS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4992	SAFETY SWITCH, 60 AMP, 600 VOLT, 3 POLE SOLID NEUT	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4993	4993 TRANSFORMERS (FOR POWER DISTRIBUTION CENTERS -NOTE	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4994	4994 WIRE, GROUND	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4995	4995 CLAMP, GROUND, COPPER, TRANSFORMER, STUD SIZE 1/2	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4996	4996 BUSHING, MECHANICAL COUPLING	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4997	4997 CIRCUIT BREAKER, 25 AMP, THREADED POST - DSHZ-1452	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
4998	4998 TRANSFORMER PARTS AND ACCESSORIES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS

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4999 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V5503026		ΛC	34016551656
5000 511	8900	2381060870	STANDARD ELECTRIC COMPANY	V5503027		۸C	5516204103
5001 511	8900	2382046531	STANDISH MILLING COMPANY INC	V4303888		۸C	7902040
5002 511	6327	2382147364	STANFORD TOWNHOUSES	W5502243		DV	FTR16
5003 511	0068	2351842918	STANLEY SECURITY SOLUTIONS INC	V4301946		۸C	45055
5004 511	7800	2381065630	STAR TRUCK RENTALS INC	W4304358	19250004009	DV	92867
5005 511	6325	2383081050	STARBASE INC	W4300283		DΛ	FTR16
5006 511	6325	2383081050	STARBASE INC	W4300414		DV	FTR18
5007 511	7910	2370533080	STATE FARM FIRE AND CASUALTY COMPANY	W5503107		DV	FTR09
5008 511	6327	2370533100	STATE FARM MUTUAL AUTO INSURANCE COMPANY	W4301265		DΛ	FTR16
5009 511	8660	2340552740	STATE INDUSTRIAL PRODUCTS CORPORATION	V4302233		۸C	48576
5010 511	1405	2386000134	STATE OF MICHIGAN	Q4300002	NJVENDOR	۸C	95405
5011 511	1405	2386000134	STATE OF MICHIGAN	Q4300003		۸C	2000624
5012 511	1405	2386000134	STATE OF MICHIGAN	Q4300012		۸C	2018755
5013 511	1405	2386000134	STATE OF MICHIGAN	Q4300016		۸C	8019790
5014 511	1405	2386000134	STATE OF MICHIGAN	Q5500008		۸C	2004030
5015 511	7900	2386000134	STATE OF MICHIGAN	W4304044		DΛ	FTR09
5016 511	8411	2386000134	STATE OF MICHIGAN	V4302923		۸C	8045
5017 511	8801	2381553104	STATE SUPPLY COMPANY	W4307357		DΛ	FTR16
5018 511	7800	2383233788	STATEWIDE DISASTER RESTORATION, INC.	V4304273	19250002171	۸C	96873
5019 511	8900	2382343225	STECK SCHULTE SUPPLY INC	V4300875		۸C	82068
5020 511	0068	2382343225	STECK SCHULTE SUPPLY INC	V4301794	19250002031	۸C	96286
5021 511	7800	2381940995	STEENSMA LAWN & POWER EQUIPMENT	W4303339	19250002190	DV	96246
5022 511	6327	3372644464	STEPHEN ROY ALLEN	W4304571		DV	FTR16
5023 511	7810	2363640402	STERICYCLE INC	V4300758	19250002134	۸C	94893
5024 511	6510	2264143643	STERLING RETAIL LLC	W4300174	NONJURIS	ER	97145
5025 511	6327	3366585996	STEVEN DEARING	W5500797		DΛ	FTR16
5026 511	4735	3385061245	STEVEN GEORGE SCOLES	W5502101		DA	FTR1623
5027 511	4735	3382069663	STEVEN MIRASOLA	W5503932		DV	FTR1623
5028 511	5471	3263936597	STEVEN RAY RAMBO	W4306927		DV	FTR18
5029 511	7800	2383492260	STONEYBROOK SANITATION	W4303225	19250002209	DV	91068
5030 511	6327	2452679686	STORM MASTER EXTERIORS LLC	W4303760		DV	FTR16
5031 511	6327	2383525690	STRAIGHT-N-LEVEL CONSTRUCTION, INC.	W4303785		DV	FTR16
5032 511	7500	2381855501		V4301047	19250002190	۸C	96246
5033 511	8401	2461940266	STRICTLY BUSINESS UNIFORMS & MORE, LLC	V5500060		۸C	20034
5034 511	6327	2383144240	SUN COMMUNITIES LLC	W4300974		DV	FTR16
5035 511	9852	2580415192	SUNBELT RENTALS	W4306358	NONJURIS	DV	97522
5036 511	7800	2383529532	SUNTEL SERVICES ACQUISTIONS LLC	V4302063	19250002126	۸C	96218
5037 511	7800	2383529532	SUNTEL SERVICES ACQUISTIONS LLC	V4302063		۸C	28029
5038 511	6327	2208300959	SUPERIOR COMFORT HEATING AND COOLING	W4303321		DV	FTR16
5039 511	7500	2383509676	SUPERIOR ELECTRIC MOTOR SALES & SERVICE INC	V4302740	NOTREQUIRED	۸C	94173
5040 511	7500	2383509676	SUPERIOR ELECTRIC MOTOR SALES & SERVICE INC	V4302740		۸C	504045

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4999 CONTROL PANEL, PARTITION#	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5000 POWER OUTLET WITH CAP, 30 AMP, #350-0834 OR EQUAL	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5001 GRASS SEED, MIXTURE	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5002 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5003 LOCKS, KEY BLANKS, AND LOCKSMITH TOOLS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5004 ROAD SERVICES, VEHICLE #	511101 - ACCOUNTING SECTION
5005 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5006 TRAVEL REIMBURSEMENT	511101 - ACCOUNTING SECTION
5007 LICENSE/CERTIFICATION FEES	511633 - GRHV - FINANCIAL SERVICES
5008 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5009 RECYCLED JANITORIAL SUPPLIES #	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5010 LAUNDRY AND LINEN SERVICE	511635 - GRHV - PROCUREMENT SECTION
5011 BIBS, CLOTH	511635 - GRHV - PROCUREMENT SECTION
5012 PAJAMAS, BROADCLOTH, BUTTON FRONT TOP #	511635 - GRHV - PROCUREMENT SECTION
5013 SIGNS, WOOD	511853 - DJJ HOME - PROCUREMENT SECTION
5014 GOWNS, PATIENT, HOSPITAL, MANUFACTURED-MSI	511853 - DJJ HOME - PROCUREMENT SECTION
5015 LICENSE/CERTIFICATION FEES	511853 - DJJ HOME - PROCUREMENT SECTION
5016 FOLDERS, PRESENTATION	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5017 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
5018 STORM DRAIN CLEANING, REPAIR, AND SLUDGE REMOVAL S	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5019 HEAT EXCHANGERS, ACCESSORIES, AND PARTS	511635 - GRHV - PROCUREMENT SECTION
5020 TRANSPORTATION OF GOODS (FREIGHT)	511635 - GRHV - PROCUREMENT SECTION
5021 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101 - ACCOUNTING SECTION
5022 MISCELLANEOUS PAYMENTS	
5023 WASTE DISPOSAL, MEDICAL	
5024 OFFICE SPACE RENTAL	511101 - ACCOUNTING SECTION
5025 MISCELLANEOUS PAYMENTS	
5026 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
5027 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
5028 TRAVEL REIMBURSEMENT	
5029 SEPTIC TANK SERVICES	
5030 MISCELLANEOUS PAYMENTS	- 1
5031 MISCELLANEOUS PAYMENTS	
5032 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	
5033 HOSPITAL WEAR, PROFESSIONAL #	511853 - DJJ HOME - PROCUREMENT SECTION
5034 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5035 BOOM BUCKET (AERIAL DEVICES)	511101 - ACCOUNTING SECTION
5036 CABLE CONSTRUCTION, INSTALLATION AND MAINTENANCE (51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5037 COMMUNICATIONS CABLE	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5038 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5039 POWER PLANT EQUIPMENT MAINT. AND REPAIR #	511853 - DJJ HOME - PROCUREMENT SECTION
5040 MISCELLANEOUS SUPPLIES	511853 - DJJ HOME - PROCUREMENT SECTION

9041 511 6327 2352064761 SUPERIOR EVTERIORS, LLC 5042 511 6334 238330472 SUPERIOR PATERIOR OF CALLER 5043 511 6334 238330472 SUPERIOR HEARING AND CALLER 5044 511 8900 238340472 SUPERIOR HEARING AND PROFESSIONAL SERVICE 5045 511 7706 2465550110 SUPERIOR REHABILITATION AND PROFESSIONAL SERVICE 5045 511 7706 2465550110 SUPERIOR SERBAILITATION AND PROFESSIONAL SERVICE 5048 511 7706 2465550110 SUPERIOR SERBAILITATION AND PROFESSIONAL SERVICE 5048 511 7706 2465550110 SUPERIOR SERBAILITATION AND PROFESSIONAL SERVICE 5048 511 7706 2465550110 SUPERIOR SERBAILITATION AND PROFESSIONAL SERVICE 5058 511 7700 2383329790 SUPERIOR SERBAILITATION AND PROFESSIONAL SERVICE 5052 511 7500 2383329790 SUPERIOR SERBAILITATION AND PROFESSIONAL SERVICE 5052 511 7500 2383329790 SUPERIOR SERVICE MORE SERVICE SERVICE 5052 511 7500 2383329790 SUPERIOR SERVICE SERVICE SERVICE 5052 511 7500 <th>0</th> <th>ш</th> <th>.</th> <th>ŋ</th> <th>Ξ</th>	0	ш	.	ŋ	Ξ
511 6334 2383307737 511 6327 2383307737 511 8900 2381940322 511 8900 2381940322 511 7706 2460550110 511 7706 2460550110 511 7706 2460550110 511 7706 2460550110 511 7706 2460550110 511 7706 2460550110 511 7706 2383329790 511 8900 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383451810 511 7500 2383451834 511 7500 2383471834 511 7500 2383461830 511 7500 2381617196 511 7500 2382658387 511 7800	SUPERIOR EXTERIORS, LLC	W4301345		DV	FTR16
511 6327 2383104772 511 8900 2381304772 511 7706 2460550110 511 7706 2460550110 511 7706 2460550110 511 7706 2460550110 511 8900 2381737606 511 8900 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383451810 511 7500 2383471834 511 7500 2383471834 511 7500 2383471834 511 750 2381617196 511 750 2381658387 511 780 238	SUPERIOR HEARING AID CENTER INC	W4300607		DV	71072
511 8900 2381940322 511 7706 2460550110 511 7706 2460550110 511 7706 2460550110 511 7706 2460550110 511 8900 2381737606 511 8900 2381329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383451810 511 7500 2383471834 511 7500 2383471834 511 7500 2383471834 511 7500 2383471834 511 7500 2383658387 511 7500 2382658387 511 7800 2382658387 511 7800	SUPERIOR HEATING & COOLING INC	W4303703		DV	FTR16
511 7706 2460550110 511 7706 2460550110 511 7706 2460550110 511 8900 2381737606 511 8900 2381329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383471834 511 750 2383471834 511 750 2383471834 511 750 2383471834 511 750 2381617196 511 750 2382658387 511 780 2382658387 511 780 2382658387	SUPERIOR INDUSTRIAL SALES & SERVICE INC	W4303938 192	192S0002099	DV	93648
511 7706 2460550110 511 7706 2460550110 511 8900 2381737606 511 8900 2381329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383471834 511 7500 2383471834 511 750 2383471834 511 750 2383471834 511 750 2383471834 511 750 2383471834 511 750 2381617196 511 750 2382658387 511 780 2382658387 511 780 2382658387 511 780 238265838	SUPERIOR REHABILITATION AND PROFESSIONAL SERVICE	V4300631 51.	51152200040	۸C	9488627
511 7706 2460550110 511 8900 2381737606 511 8900 2381737606 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383471834 511 7500 2383471834 511 750 2383471834 511 750 2381617196 511 750 2381617196 511 750 2382658387 511 780 2382658387 511 780 2382658387 511 780 2382658387 511 780 23826583	SUPERIOR REHABILITATION AND PROFESSIONAL SERVICE	V4300631 51:	51152200041	۸C	9488631
511 8900 2381737606 511 8900 2381737606 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7800 2383329790 511 7800 2383329790 511 7800 2383471834 511 7210 3347700749 511 7210 3347700749 511 750 2383471834 511 750 2383471834 511 750 2381617196 511 750 2381617196 511 750 2381658387 511 780 2382658387 511 780 2382658387 511 780 2382658387 511 780 238265838	SUPERIOR REHABILITATION AND PROFESSIONAL SERVICE	V4300635 51.	51154300009	۸c	9488645
511 8900 2381737606 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7800 2383329790 511 7800 2383329790 511 7800 2383329790 511 7800 2383329790 511 7210 3347700749 511 7210 3347700749 511 7210 3347700749 511 720 2383471834 511 750 2381617196 511 750 2381617196 511 750 2381617196 511 750 2381617196 511 780 2382658387 511 780 2382658387 511 780 2382658387 511 780 238265838	SUPERIOR STEEL SYSTEMS INC	V5502894		۸C	15055
511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7800 2383329790 511 7800 2383329790 511 7800 2383329790 511 7800 2383329790 511 7800 2383329790 511 7210 3347700749 511 7210 3347700749 511 7210 33417134 511 7210 338141184 511 750 2381617196 511 750 2381617196 511 750 2381617196 511 750 2382658387 511 780 2382658387 511 780 2382658387 511 780 2382658387 511 780 2382658387 511 780 2382658387 </td <td>SUPERIOR STEEL SYSTEMS INC</td> <td>W5502586</td> <td></td> <td>DV</td> <td>28760</td>	SUPERIOR STEEL SYSTEMS INC	W5502586		DV	28760
511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7500 2383329790 511 7800 2383329790 511 7800 2383329790 511 7800 2383329790 511 7800 2383329790 511 7210 3347700749 511 7210 3347700749 511 7210 3347700749 511 7210 3347700749 511 7210 3347700749 511 720 2383471834 511 750 2381617196 511 750 2381617196 511 750 2381617196 511 780 2382658387 511 780 2382658387 511 780 2382658387 511 780 2382658387 511 780 2382658387 521 521 840 258151	SUPERIORLAND ELECTRONICS INC	V4303695 192	19250002031	۸C	96286
511 7500 2383329790 511 7500 2383329790 511 7800 2383329790 511 8900 2383329790 511 7800 2383329790 511 7800 2383329790 511 7210 3347700749 511 7210 3347700749 511 7210 3347700749 511 7210 3347700749 511 7210 3347700749 511 720 2383471834 511 750 2381617196 511 750 2381617196 511 750 2381617196 511 750 2382658387 511 780 2382658387 511 780 2382658387 511 780 2382658387 511 780 2382658387 511 780 2382658387 511 780 2382658387 511 780 2382658387 </td <td>SUPERIORLAND ELECTRONICS INC</td> <td>V4303695 192</td> <td>19250002190</td> <td>۸c</td> <td>96246</td>	SUPERIORLAND ELECTRONICS INC	V4303695 192	19250002190	۸c	96246
511 7500 2383329790 511 7840 2383329790 511 8900 2383329790 511 7800 2383451810 511 7210 3347700749 511 7210 3347700749 511 7210 3347700749 511 7210 3347700749 511 4735 3227616915 511 4735 3383471834 511 7500 23381617196 511 7500 2381617196 511 7500 2381617196 511 7500 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2581514396 511 8400 <th< td=""><td>SUPERIORLAND ELECTRONICS INC</td><td>V4303695</td><td></td><td>۸C</td><td>504045</td></th<>	SUPERIORLAND ELECTRONICS INC	V4303695		۸C	504045
511 7840 2383329790 511 8900 2383329790 511 7800 2383451810 511 7210 3347700749 511 7210 3347700749 511 7210 3347700749 511 4735 322616915 511 4735 3384983037 511 4735 338411834 511 7500 2383411834 511 7500 2381617196 511 7500 2381617196 511 7500 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 8400 2581514396 511 8400 25	SUPERIORLAND ELECTRONICS INC	V4304140 192	19250002128	۸C	93633
511 8900 2383329790 511 7800 2383451810 511 7210 3347700749 511 7210 3347700749 511 4735 3364983037 511 4735 327616915 511 4735 3227616915 511 4735 3383471834 511 7500 2383411834 511 7500 2381617196 511 7500 2381617196 511 7500 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 8400 2581514396 511 6327 2	SUPERIORLAND ELECTRONICS INC	V4300505 192	19250002121	۸C	93609
511 7800 2383451810 511 7210 3347700749 511 7210 3347700749 511 4735 3364983037 511 4735 327616915 511 4735 3227616915 511 4735 223822073 511 7500 2383471834 511 7500 2381617196 511 7500 2381617196 511 7500 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 8400 2581514396 511 6327 2272585282 511 6327 22	SUPERIORLAND ELECTRONICS INC	V4303262		۸C	475
511 7210 3347700749 511 7210 3347700749 511 4735 3364983037 511 4735 327616915 511 4735 3277616915 511 8900 223822073 511 7500 2383471834 511 7500 2381617196 511 7500 2381617196 511 7500 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 8400 2581514396 511 8400 2581514396 511 6327 220458582 511 6327 220	SURFACE SPECIALISTS OF MICHIGAN	W5501441 192	19250002033	DV	9685630
511 7210 3347700749 511 4735 3364983037 511 4735 3227616915 511 8900 223822073 511 7510 2383471834 511 7520 2381617196 511 7500 2381617196 511 7500 2381617196 511 7500 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2581514396 511 8400 2581514396 511 6327 2272585282 511 6327 2200449552 511 7500 2800118849 511 7500 2	SUSAN HOOD	W5502668		DV	FTR08
511 4735 3364983037 511 4735 3227616915 511 8900 223822073 511 7510 2383471834 511 7520 2381617196 511 7500 2381617196 511 7500 2381617196 511 7500 2381617196 511 7500 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 8400 2581514396 511 8400 2581514396 511 6327 2272585282 511 6327 2200449552 511 7500 2800118849 511 7500 2	SUSAN HOOD	W5503461		DV	FTR16
511 4735 3227616915 511 8900 2233822073 511 7510 2383471834 511 7520 2381617196 511 7500 2381617196 511 7500 2381617196 511 7500 2381617196 511 7500 2381617196 511 7500 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2581514396 511 8400 2581514396 511 6327 2272585282 511 6327 2200449552 511 7500 2800118849 511 7500 2800118849 511 7500	SUZANNE KANINE	W5503223		DV	FTR1623
511 8900 2233822073 511 7510 2383471834 511 7520 2383471834 511 7500 2381617196 511 7500 2381617196 511 7500 2381617196 511 7500 2381617196 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7840 2382658387 511 7840 2382658387 511 8400 2581514396 511 8400 2581514396 511 6327 2272585282 511 6327 2200449552 511 7500 2800118849 511 7500 2800118849 511 7500 200715058	SVEN PHILLIP ALM	W5503229		DV	FTR1623
511 7510 2383471834 511 7520 2383471834 511 7500 2381617196 511 7500 2381617196 511 7500 2381617196 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7840 2382658387 511 7840 2382658387 511 8400 2581514396 511 8400 2581514396 511 8400 2581514396 511 6327 2272585282 511 6327 2200449552 511 6327 2800118849 511 7500 2800118849 511 7500 200715058	SYSTEMS DISTRIBUTORS, LLC	V5500752		۸C	68032557090
511 7520 2383471834 511 7500 2381617196 511 7500 2381617196 511 7500 2381617196 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7840 2382658387 511 7840 2382658387 511 8400 2581514396 511 8400 258154396 511 8400 258154396 511 6327 2272585282 511 6327 2200449552 511 6327 2800118849 511 7500 2800118849 511 7500 200715058	T & G UNITED INC	V4301714 192	19250002214	۸C	96872
511 7500 2381617196 511 7500 2381617196 511 7500 2381617196 511 8900 2381967661 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7840 2382658387 511 8400 2581514396 511 8400 258154396 511 8400 258154396 511 8400 258154396 511 6327 227258282 511 6327 2200449552 511 6334 2800118849 511 7500 2800118849 511 7500 200715058	T & G UNITED INC	V4305512 51	51152200037	VC	98836
511 7500 2381617196 511 7500 2381617196 511 8900 2381967661 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7840 2382658387 511 7840 2382658387 511 8400 2581514396 511 8400 2581514396 511 6327 2200449552 511 6327 2200449552 511 6334 2800118849 511 7500 2800118849 511 7500 200715058	T & W ELECTRONICS INC	V4301430 192	19250002200	VC	93972
511 7500 2381617196 511 8900 2381967661 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7840 2382658387 511 840 2382658387 511 840 2581514396 511 840 2581514396 511 6327 2200449552 511 6327 2200449552 511 6327 2800118849 511 7500 2800118849 511 750 2800118849 511 750 2800118849	T & W ELECTRONICS INC	V4304093		VC	72578
511 8900 2381967661 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7840 2382658387 511 7840 2382658387 511 8400 2581514396 511 8400 2581514396 511 8400 2581514396 511 6327 2200449552 511 6327 2200449552 511 6327 2800118849 511 7500 2800118849 511 7500 2800118849 511 7500 200715058	T & W ELECTRONICS INC	W4307287		DV	FTR16
511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7840 2382658387 511 7840 2382658387 511 8400 2581514396 511 8400 2581514396 511 840 2581514396 511 6327 2200449552 511 6327 2200449552 511 6327 2800118849 511 7500 2800118849 511 7500 2800118849 511 750 2800118849 511 750 2800118849	T A GENTRY SUPPLY INC	V4304993		۸C	67092
511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7840 2382658387 511 7840 2382658387 511 8400 2581514396 511 8400 2581514396 511 8400 2581514396 511 6327 277285282 511 6327 2200449552 511 6327 2800118849 511 7500 2800118849 511 7500 2800118849 511 7500 2800118849 511 7500 2800118849 511 7500 2800118849	7.H. EIFERT, INC		19250002087	۸C	93662
511 7800 2382658387 511 7800 2382658387 511 7800 2382658387 511 7840 2382658387 511 7840 2382658387 511 8400 2581514396 511 8400 2581514396 511 6327 277285282 511 6327 2200449552 511 6327 2800118849 511 7500 2800118849 511 4735 3376190182 511 7900 2200715058	T.H. EIFERT, INC			۸C	72064
511 7800 2382658387 511 7800 2382658387 511 7840 2382658387 511 7840 2382658387 511 8400 2581514396 511 8400 2581514396 511 6327 2772582282 511 6327 200449552 511 6327 2800118849 511 7500 2800118849 511 7500 2800118849 511 7500 2800118849 511 7500 2800118849 511 7500 2800118849	T.H. EIFERT, INC		19250002140	DV	94125
511 7800 2382658387 511 7840 2382658387 511 7840 2382658387 511 8400 2581514396 511 8400 2581514396 511 6327 2272585282 511 6327 2200449552 511 6327 2800118849 511 6334 2800118849 511 7500 2800118849 511 7500 2800118849 511 7500 2800118849 511 7500 2800118849	7. H. EIFERT, INC	W5501448 192	19250002125	DV	92974
511 7840 2382658387 511 7840 2382658387 511 8400 2581514396 511 8400 2581514396 511 6327 227258282 511 6327 2200449552 511 6327 2800118849 511 7500 2800118849 511 750 2800118849 511 750 2800118849 511 750 2800118849 511 750 2800118849	T.H. EIFERT, INC	4		DV	89003
511 7840 2382658387 511 8400 2581514396 511 8400 2581514396 511 6327 2272585282 511 6327 2200449552 511 6327 2800118849 511 7500 2800118849 511 4735 3376190182 511 7900 2200715058	T.H. EIFERT, INC		19250002128	VC	93633
511 8400 2581514396 511 8400 2581514396 511 6327 2272585282 511 6327 2200449552 511 6334 2800118849 511 7500 280118849 511 4735 3376190182 511 7900 2200715058	T.H. EIFERT, INC	V4303021		۸C	72027
511 8400 2581514396 511 6327 272585282 511 6327 2200449552 511 6334 2800118849 511 7500 2801118849 511 4735 3376190182 511 7900 2200715058	TACTICAL GEAR SUPPLY CO INC	V4301936		۸C	20092
511 6327 2272585282 511 6327 2200449552 511 6334 2800118849 511 7500 2800118849 511 4735 3376190182 511 7900 2200715058	TACTICAL GEAR SUPPLY CO INC	V4303054		VC	20085
511 6327 2200449552 511 6334 2800118849 511 7500 2800118849 511 4735 3376190182 511 7900 2200715058	TALLMADGE MEADOWS	W4307354		DV	FTR16
511 6334 2800118849 TANDUS 511 7500 2800118849 TANDUS 511 4735 3376190182 TANNER 511 7900 2200715058 TANNER	TAMARACK PINES ESTATES LIMITED PRTNSHP	W4306364		DV	FTR16
7500 2800118849 TANDUS 4735 3376190182 TANNER 7900 2200715058 TANNER	TANDUS US, LLC	V5503063		۸C	3607010
4735 3376190182 TANNER 7900 2200715058 TANNER	TANDUS US, LLC	V5500566 192	19250002197	۸c	91009
7900 2200715058 TANNER	TANNER GIROUX	W5504119		DV	FTR16
	TANNER TAYLOR CONSULTING GROUP, LLC	V4303342 192	19250002053	۸C	92481

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5041	5041 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5042	5042 HEARING AIDS	511853	- DJJ HOME - PROCUREMENT SECTION
5043	5043 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5044	5044 INDUSTRIAL EQUIPMENT: MAINTENANCE/REPAIR	511101	- ACCOUNTING SECTION
5045	5045 OCCUPATIONAL THERAPY	511853	- DJJ HOME - PROCUREMENT SECTION
5046	5046 PHYSICAL THERAPY	511853	- DJJ HOME - PROCUREMENT SECTION
5047	5047 SPEECH THERAPY	511853	- DJJ HOME - PROCUREMENT SECTION
5048	5048 OVERHEAD DOORS: GARAGE, ETC. (SEE CLASS 450 FOR HA	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5049	5049 REPAIR EQUIPMENT, ELECTRONIC: CLEANING, DESOLDERIN	511101	- ACCOUNTING SECTION
2050	5050 TRANSPORTATION OF GOODS (FREIGHT)	511853	- DJJ HOME - PROCUREMENT SECTION
5051	5051 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511853	- DJJ HOME - PROCUREMENT SECTION
5052	5052 MISCELLANEOUS SUPPLIES	511853	- DJJ HOME - PROCUREMENT SECTION
5053	5053 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	511853	- DJJ HOME - PROCUREMENT SECTION
5054	5054 ALARM EQUIPMENT MAINT/REPAIR (FIRE, ETC)	511853	- DJJ HOME - PROCUREMENT SECTION
5055	5055 HOSPITAL, SURGICAL, AND RELATED MEDICAL ACCESSORIE	511853	- DJJ HOME - PROCUREMENT SECTION
2056	5056 CRACK REPAIR.	511101	- ACCOUNTING SECTION
5057	5057 LEGAL PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
5058	5058 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
5059	5059 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
5060	5060 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
5061	5061 SMOKE/HEAT DETECTOR.	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
2905	5062 SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
2063	5063 GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5064	5064 RADIO/TELECOMMUNICATIONS/TELEPHONE: MAINT/REPAIR	511635	- GRHV - PROCUREMENT SECTION
2065	5065 TWO-WAY RADIO RECEIVERS, TRANSMITTERS, TRANSCEIVER	511635	- GRHV - PROCUREMENT SECTION
2066	5066 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
2067	5067 WATER SOFTENING EQUIPMENT, RESIDENTIAL #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5068	5068 PUMPS/PUMP ACCESSORIES: MAINTENANCE/REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5069	5069 SEWAGE AND SLUDGE PUMPS, SUBMERSIBLE	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5070	5070 BOILER MAINTENANCE/REPAIR, STEAM #	511101	- ACCOUNTING SECTION
5071	5071 TANKS: MOBILE/PORTABLE/STATIONARY MAINT/REPAIR	511101	- ACCOUNTING SECTION
5072	5072 BACK FLOW PREVENERS FOR WATER/SEWER PIPE #		- ACCOUNTING SECTION
5073	5073 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5074	5074 FIRE EQUIPMENT PUMPS AND PUMP PARTS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5075	5075 WORK CLOTHES #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5076	5076 UNIFORMS, BLENDED FABRIC #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5077	5077 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5078	5078 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
2079	5079 CARPET TILES	511635	- GRHV - PROCUREMENT SECTION
2080	5080 CARPET CLEANING, DYEING, INSTALLATION & REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5081	5081 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5082	5082 TRAINING OF TRAINERS	511635	511635 - GRHV - PROCUREMENT SECTION

A	B	J	Q	Ш	L	9	I
5083 511	4735	3311177001	TA'SEAN CHARLES WOODS	W5503695		DΛ	FTR1623
5084 511	4735	3364215523	TAYLOR RUOTSALA	W5504139		DV	FTR16
5085 511	6327	2410585310	TCF NATIONAL BANK	W4300829		DV	FTR16
5086 511	6100	2391879010	TDS METROCOM, INC.	V4300552	NONJURIS	۸C	91575
5087 511	6100	2351783360	TDS TELECOM	W4300387	NONJURIS	DO	91577
5088 511	6327	2350702986	TEACHERS CREDIT UNION	W4303787		DV	FTR16
5089 511	7800	2383337896	TEACHOUT & ASSOCIATES, INC.	V4302966		۸C	88532
5090 511	7800	2383337896	TEACHOUT & ASSOCIATES, INC.	V5500567		۸C	3115
5091 511	7800	2383337896	TEACHOUT & ASSOCIATES, INC.	V5500567		۸C	49077
5092 511	7800	2383337896	TEACHOUT & ASSOCIATES, INC.	V5500567		۸C	88544
5093 511	7800	2383337896	TEACHOUT & ASSOCIATES, INC.	V5500567		۸C	88548
5094 511	0068	2383337896	TEACHOUT & ASSOCIATES, INC.	V5501693	19250002031	۸C	96286
5095 511	8900	2383512959	TEDS APPLIANCE LLC	W5502150		DV	4594
5096 511	0086	2383233580	TEMPERATURE CONTROL INC	V5502665	19250002190	۸C	96246
5097 511	7800	2411986217	TENNANT SALES AND SERVICE COMPANY	W4302737	19250002190	DA	96246
5098 511	5471	3378342051	TERANCE MARION	W5501320		DV	FTR18
5099 511	7850	2382278831	TERMINIX OF WEST MICHIGAN	W4300884	19250002207	DV	91059
5100 511	6327	2381943630	TERRY ALLEN PLUMBING & HEATING CO INC	W4306810		DV	FTR16
5101 511	6327	3380846783	TERRY DWAYNE HOLT	W4305885		DV	FTR16
5102 511	7500	3368509013	TERRY R WOLF	W5503579	19250002205	DA	93682
5103 511	6327	2383698023	TESSMER CONTRACTING & EXCAVATING INC.	W4300466		DV	FTR16
5104 511	7210	3373644604	THAKKINALPATHALIL SAMUEL DANIEL	W5503567		DV	FTR08
5105 511	6327	2752698460	THD AT-HOME SERVICES INC	W5500399		DV	FTR16
5106 511	7320	2300541229	THE COUNCIL OF STATE GOVERNMENTS	W5500272		Δ	FTR1622
5107 511	7500	2383630567	THE CRANE COMPANY INCORPORATED	W5501886		DV	FTR16
5108 511	0086	2382472025	THE CSM GROUP, INC.	V4302020	19250002190	۸C	96246
5109 511	7500	2060254490	THE F A BARTLETT TREE EXPERT CO	V4300022	19250002216	۸C	96888
5110 511	7800	2060254490	THE F A BARTLETT TREE EXPERT CO	V4303740	19250002089	۸C	98888
5111 511	7800	2203139465	THE FUTURES GROUP, INC.	V4304368	511S4300042	۸C	91829
5112 511	7800	2203139465	THE FUTURES GROUP, INC.	V5500571	NONJURIS	۸C	9204511
5113 511	6327	2310966785	THE HUNTINGTON NATIONAL BANK, N.A.	W5500531		DV	FTR16
5114 511	7920	2382647119	THE KNOPF COMPANY INC	W4303674		DV	FTR1610
5115 511	6327	2380916760	THE PENINSULA BANK	W4306669		DV	FTR16
5116 511	7900	2382222291	THE ROAD COMMISSION FOR CRAWFORD COUNTY	W4306628		DV	FTR21
5117 511	0998	2382222291	THE ROAD COMMISSION FOR CRAWFORD COUNTY	V5502012		۸C	7754568
5118 511	8660	2382222291	THE ROAD COMMISSION FOR CRAWFORD COUNTY	V5502619		۸C	74567281758
5119 511	0998	2382222291	THE ROAD COMMISSION FOR CRAWFORD COUNTY	W5502127		DV	77545
5120 511	8900	2382222291	THE ROAD COMMISSION FOR CRAWFORD COUNTY	V4302529		۸C	77545732008
5121 511	8900	2382222291	THE ROAD COMMISSION FOR CRAWFORD COUNTY	V4305210		۸C	74567
5122 511	7920	2381359297	THE SALVATION ARMY	W5502888		DA	FTR16
5123 511	7500	2356002041	THE TRUSTEES OF PURDUE UNIVERSITY	V4300673	19250002073	۸C	96145
5124 511	6327	3385866187	THEODORE STEVEN MOORE	W4301783		DV	FTR16

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5083 R	5083 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
5084 N	5084 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5085 N	5085 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
2086 T	5086 TELEPHONE SERVICES, CELLULAR	511635 - GRHV - PROCUREMENT SECTION
5087 T	5087 TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU	511101 - ACCOUNTING SECTION
5088 N	5088 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5089 E	5089 BOILER WATER CHEMICAL TREATING COMPOUNDS	511635 - GRHV - PROCUREMENT SECTION
2090	5090 CHILLED WATER METER SYSTEM	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5091 P	PUMPS, LIQUID (LABORATORY TYPE): METERING, PERISTA	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5092 C	5092 CORROSION, SCALE, AND SLUDGE CONTROL CHEMICALS: AL	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
2093	5093 DESCALING COMPOUNDS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5094 T	5094 TRANSPORTATION OF GOODS (FREIGHT)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5095 V	5095 WASHERS AND DRYERS, RESIDENTIAL TYPE	511101 - ACCOUNTING SECTION
2096	5096 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
2097	5097 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101 - ACCOUNTING SECTION
5098 T	5098 TRAVEL REIMBURSEMENT	511101 - ACCOUNTING SECTION
5099 F	5099 PEST CONTROL	511101 - ACCOUNTING SECTION
5100 N	5100 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5101 N	5101 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5102 T	5102 TOOL MAINTENANCE AND REPAIR, ELECTRIC	511853 - DJJ HOME - PROCUREMENT SECTION
5103 N	5103 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5104 L	5104 LEGAL PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
5105 N	5105 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5106 C	5106 ORGANIZATIONAL DUES/FEES #	511101 - ACCOUNTING SECTION
5107 N	5107 MISCELLANEOUS PAYMENTS	
5108	5108 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5109 T	5109 TREE AND SHRUB REMOVAL SERVICES	511635 - GRHV - PROCUREMENT SECTION
5110 T	5110 TREE TRIMMING AND PRUNING SERVICES	511635 - GRHV - PROCUREMENT SECTION
5111	5111 COMPUTER - SOFTWARE CONSULTANT	
5112 S	SOFTWARE MAINTENANCE/SUPPORT, PROPRIETARY	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5113 N	5113 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5114 C	5114 CONFERENCE/EVENT FEES #	
5115 N	5115 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5116 F	5116 PERMITS	
5117 S	SALT, PELLET, HIGH GRADE FOR ROAD MAINTENANCE	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5118 C	5118 COLD PATCH, ASPHALT, BULK	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5119 S	5119 SALT: ROAD MAINTENANCE(SEE 192 FOR CHEMICALS)	511101 - ACCOUNTING SECTION
5120 S	<u>5120</u> SALT, ROAD, BULK, CONTAINS NON-CAKING ADDITIVE	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5121 F	5121 PATCHING MIX, CUTBACK ASPHALT, RAPID-CURING	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5122 N	MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
5123	5123 INSPECTION AND CERTIFICATION SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5124 N	5124 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION

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5125 511	2706	2205070743	THERAPY MANAGEMENT, INC	V4300020	511S1300002	۸C	9488631
5126 511	2706	2205070743	THERAPY MANAGEMENT, INC	W4306870		DV	FTR16
5127 511	6334	2840932234	THERMAL DESIGNS, INC.	V5502998		۸C	87090
5128 511	4735	3502199100	THOMAS RYAN JONES	W5503927		DV	FTR1623
5129 511	7800	2382122752	THREE RIVERS CONSTRUCTION	W4301435	19250002140	DV	94125
5130 511	8900	2382122752	THREE RIVERS CONSTRUCTION	V4301087	19250002190	۸C	96246
5131 511	8900	2382122752	THREE RIVERS CONSTRUCTION	V4301087		۸C	67091
5132 511	7800	2621211267	THYSSENKRUPP ELEVATOR CORPORATION	V4303925	19250002198	۸C	91013
5133 511	7800	3363704355	TIMOTHY CORNER	V5500191	19250002190	۸C	96246
5134 511	7800	3363704355	TIMOTHY CORNER	V5500191		۸C	35020
5135 511	7800	3363704355	TIMOTHY CORNER	V5500191		۸c	35030
5136 511	4735	3592430412	TIMOTHY RONALD KETCHUM	W5502931		DV	FTR1623
5137 511	5471	3254613076	TIMOTHY WILLIAM SAUCER	W4301214		DV	FTR18
5138 511	6327	2383355344	TITLE SOURCE INC	W4302704		DV	FTR16
5139 511	6327	2201955738	TITTLE BROTHERS CONSTRUCTION	W4301033		DV	FTR16
5140 511	6327	2383334074	TKO HOME MAINTENANCE	W4307079		DV	FTR16
5141 511	7535	2381888908	TLF ENTERPRISES	V5502010	19250002101	۸C	91055
5142 511	6327	2911956183	T-MOBILE	W4306494		DV	FTR16
5143 511	5471	3332682720	TODD M SANDERS	W4301219		DV	FTR18
5144 511	4735	3370061723	TODD RYAN CRUZ	W5503688		DV	FTR1623
5145 511	7800	2382642252	TOMMARK INC	V4300757		۸C	603558
5146 511	4735	3366806559	TONY S LOBRETTO II	W5503800		DV	FTR1623
5147 511	7800	2381430271	TOWER PINKSTER TITUS ASSOCIATES INC	V5502801	NONJURIS	۸C	90950
5148 511	0086	2381430271	TOWER PINKSTER TITUS ASSOCIATES INC	V4301825	19250002190	۸C	96246
5149 511	6210	2386025441	TOWNSHIP OF ALPENA	W4304218	NONJURIS	DO	91063
5150 511	8008	2382534010	TOWNSHIP OF BEAR LAKE	W4302505		DV	FTR1014
5151 511	8008	2381738141	TOWNSHIP OF BEAVER CREEK	W4302283		DV	FTR1014
5152 511	6230	2386029179	TOWNSHIP OF BUENA VISTA	W4300628	NONJURIS	DO	91063
5153 511	6230	2386029179	TOWNSHIP OF BUENA VISTA	W4302039		DO	FTR24
5154 511	8008	2382126656	TOWNSHIP OF CHESTER	W4302284		DV	FTR1014
5155 511	7840	2386030414	TOWNSHIP OF DELTA	W4303349	NONJURIS	DV	99005
5156 511	8008	2382066959	TOWNSHIP OF FREDERIC	W4302141		DV	FTR1014
5157 511	8008	2382505177	TOWNSHIP OF GARFIELD	W4302137		DV	FTR1014
5158 511	8008	2381913088	TOWNSHIP OF GRAYLING	W4302144		DV	FTR1014
5159 511	6230	2386005779	TOWNSHIP OF LANSING	W4300621	NONJURIS	DO	91063
5160 511	6230	2386005779	TOWNSHIP OF LANSING	W4302442		DV	FTR24
5161 511	7800	2386005779	TOWNSHIP OF LANSING	W4306078	19250002093	DV	93691
5162 511	8008	2382061846	TOWNSHIP OF LOVELLS	W4302289		DV	FTR1014
5163 511	8008	2382564105	TOWNSHIP OF MAPLE FOREST	W4302139		DV	FTR1014
5164 511	8008	2386315493	TOWNSHIP OF OLIVER	W4302142		DV	FTR1014
5165 511	7800	2382811044	TRACE ANALYTICAL LABORATORIES INC	W4303712	19250002093	DV	93691
5166 511	0099	2382030005	TRACY, INC	V5500318		۸C	19567

5125 PH	PHYSICAL THERAPY	511635	- GRHV - PROCUREMENT SECTION
5126 MI	5126 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
5127 WI	WINDOW SHADES	511853	- DJJ HOME - PROCUREMENT SECTION
5128 RE	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
5129 BO	BOILER MAINTENANCE/REPAIR, STEAM #	511101	- ACCOUNTING SECTION
5130 INS	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5131 W/	WATER HEATERS, COMMERCIAL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5132 ELI	ELEVATOR MAINTENANCE AND REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5133 INS	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5134 FL	5134 FLAG ACCESSORIES: BELTS, BRACKETS, COVERS, CROSSES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5135 FL/	FLAG POLES, ALL TYPES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5136 RE	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
5137 TR.	TRAVEL REIMBURSEMENT	511101	- ACCOUNTING SECTION
5138 MI	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5139 MI	5139 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5140 MI	5140 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5141 0V	OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5142 MI	MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5143 TR	TRAVEL REIMBURSEMENT	511101	- ACCOUNTING SECTION
5144 RE	REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
5145 PU	PUMPS, WATER, BRAND LISTED OR EQUAL	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5146 RE	5146 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
5147 GE	GENERAL CONSTRUCTION SERVICES	511635	- GRHV - PROCUREMENT SECTION
5148 INS	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511635	- GRHV - PROCUREMENT SECTION
5149 PU	5149 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
5150 TA	TAXES: PAYMENTS TO LOCAL UNITS OF GOVERNMENT	511101	- ACCOUNTING SECTION
5151 TA	TAXES: PAYMENTS TO LOCAL UNITS OF GOVERNMENT	511101	- ACCOUNTING SECTION
5152 PU	PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
5153 SEI	SERVICE CHARGES/LATE FEES #	511101	- ACCOUNTING SECTION
5154 TA	TAXES: PAYMENTS TO LOCAL UNITS OF GOVERNMENT	511101	- ACCOUNTING SECTION
5155 AL	5155 ALARM SERVICES	511101	- ACCOUNTING SECTION
5156 TA	TAXES: PAYMENTS TO LOCAL UNITS OF GOVERNMENT	511101	- ACCOUNTING SECTION
5157 TA	TAXES: PAYMENTS TO LOCAL UNITS OF GOVERNMENT	511101	- ACCOUNTING SECTION
5158 TA	TAXES: PAYMENTS TO LOCAL UNITS OF GOVERNMENT	511101	- ACCOUNTING SECTION
5159 PU	PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
5160 SE	5160 SERVICE CHARGES/LATE FEES #	511101	- ACCOUNTING SECTION
5161 W/	WATER SUPPLY/SEWAGE TREATMENT EQUIP:MAINT/REPAIR	511101	- ACCOUNTING SECTION
5162 TA	TAXES: PAYMENTS TO LOCAL UNITS OF GOVERNMENT	511101	- ACCOUNTING SECTION
5163 TA	TAXES: PAYMENTS TO LOCAL UNITS OF GOVERNMENT	511101	- ACCOUNTING SECTION
5164 TA	TAXES: PAYMENTS TO LOCAL UNITS OF GOVERNMENT	511101	- ACCOUNTING SECTION
5165 W,	5165 WATER SUPPLY/SEWAGE TREATMENT EQUIP:MAINT/REPAIR	511101	- ACCOUNTING SECTION
5166 TII	5166 TIME AND ATTENDANCE DATA COLLECTION SYSTEMS	511853	- DJJ HOME - PROCUREMENT SECTION

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5167 511	7800	2250900465	TRANE US INC	V4301933	19250002202	۸C	91036
5168 511	7800	2250900465	TRANE US INC	V4301933		۸C	22072
5169 511	8900	2250900465	TRANE US INC	V5501178		VC	312584
5170 511	4735	3370176625	TRAVIS ANDREW MARSH	W5503694		DV	FTR1623
5171 511	4735	3230377228	TRAVIS HOWELL	W5503801		DV	FTR1623
5172 511	5471	3381964619	TRAVIS JOSHUA NACK	W4301221		DV	FTR18
5173 511	4735	3369948951	TRAVIS LEE-RYAN WILSON	W5503232		DV	FTR1623
5174 511	6100	2382146618	TRENARY HOME BAKERY	W4305606		DV	3934386
5175 511	6334	2381793419	TRETTCO INC	W4300382		DV	FTR16
5176 511	8102	2381793419	TRETTCO INC	V4300630	51151300030	۸C	9621927
5177 511	4735	3377982445	TREVOR GRANGER	W5501806		DV	FTR1623
5178 511	8900	2382439325	TRIANGLE PLUMBING INC	W5503599		DV	67056
5179 511	7800	2383182867	TRIMATRIX LABORATORIES INC	V4300688	19250002073	۸C	96145
5180 511	7800	2382366750	TROIS AMIS CORP	V4300278	19250002132	۸C	93637
5181 511	7800	2382366750	TROIS AMIS CORP	V4300278		۸C	33013
5182 511	6327	2382482861	TROTT & TROTT PC	W4300277		DV	FTR16
5183 511	7800	2383508587	TRUST THERMAL ABATEMENT, INC.	V5502245	192S0002161	۸C	91038
5184 511	7800	2383508587	TRUST THERMAL ABATEMENT, INC.	W4306338	19250002111	DV	91046
5185 511	8940	2383508587	TRUST THERMAL ABATEMENT, INC.	W5502385	19250002140	DV	94125
5186 511	7500	2382508733	TUCKER YOUNG JACKSON TULL INC	V4302146	19250002153	۸C	91341
5187 511	0086	2382508733	TUCKER YOUNG JACKSON TULL INC	V4305359	19250002190	۸C	96246
5188 511	7500	2203697766	TURN KEY HOME IMPROVEMENT	V5500793	192S0002190	۸C	96246
5189 511	4735	3363253582	TYLER DEAN BONNEY	W5504114		DV	FTR16
5190 511	4735	3371136660	TYLER THOMAS LATENDRESSE	W5504121		DV	FTR16
5191 511	4735	3376134119	TYLER VANDEBERGHE	W5502295		DV	FTR1623
5192 511	6334	2382913161	U S GOLF CARS INC	V4305067	NONJURIS	۸C	97538
5193 511	6327	2310841368	U.S. BANK	W4303325		DV	FTR16
5194 511	7920	2381957176	UCAP SERVICES INC	W4300134		DV	FTR1610
5195 511	7800	2331089507	ULTIMATE ACCENTS CONSTRUCTION, INC.	W5501481		DV	77020
5196 511	6327	2383548886	UNITED BANK MORTGAGE CORPORATION	W5502213		DV	FTR16
5197 511	6327	2382142140		W4307355		DV	FTR16
5198 511	6334	2200297508		V5500416		۸C	3933421
5199 511	6334	2362407381	UNITED PARCEL SERVICE	W4306934	NONJURIS	DV	91559
5200 511	7410	2362407381		W5500484		DV	FTR16
5201 511	7800	2382585910	UNITED PETROLEUM EQUIPMENT INC	W4305851	19250002087	DV	93662
5202 511	6125	2530207336	UNITED STATES TREASURY	W5503841		DV	FTR16
5203 511	8900	2381349327	UNITED WHOLESALE GROCERY CO	W4306281		DV	FTR16
5204 511	6334	2410760940	UNIVERSAL HOSPITAL SERVICES INC	V4304789	19250002031	۸C	96286
5205 511	6334	2410760940	UNIVERSAL HOSPITAL SERVICES INC	V4304789		۸C	41003
5206 511	7900	2410760940	UNIVERSAL HOSPITAL SERVICES INC	W5501246	NONJURIS	DV	97945
5207 511	7800	2383386150	UNIVERSAL SIGN CO.	V4304516	19250002190	۸C	96246
5208 511	7800	2383386150	UNIVERSAL SIGN CO.	V4304516		۸C	8010915

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5167 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5168 TEMPERATURE CONTROLLERS, INDICATORS, AND RECORDERS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5169 THERMOSTATS, AIR CONDITIONING AND HEATING	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5170 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
5171 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
5172 TRAVEL REIMBURSEMENT	511101 - ACCOUNTING SECTION
5173 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
5174 TOAST, MELBA #	511853 - DJJ HOME - PROCUREMENT SECTION
5175 MISCELLANEOUS PAYMENTS	511853 - DJJ HOME - PROCUREMENT SECTION
5176 INSTITUTIONAL FOOD SERVICES	511853 - DJJ HOME - PROCUREMENT SECTION
5177 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
5178 PLUMBING TRIM: FAUCETS, FITTINGS, ETC.	511101 - ACCOUNTING SECTION
5179 INSPECTION AND CERTIFICATION SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5180 GATES, ELECTRIC/CARD READER: MAINTENANCE/REPAIR	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5181 FENCING, CHAIN LINK (INCLUDING FABRIC, GATES, PANE	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5182 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5183 INSULATION AND ASBESTOS INSTALLATION & REMOVAL	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5184 LEAD POISONING CONTROL AND REDUCTION	511101 - ACCOUNTING SECTION
5185 BOILER MAINTENANCE/REPAIR, STEAM #	511101 - ACCOUNTING SECTION
5186 CONSTRUCTION, POWER LINE (INCL INSTALL, MAIN) #	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5187 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5188 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5189 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5190 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5191 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101 - ACCOUNTING SECTION
5192 GOLF CART RENTAL OR LEASE	511635 - GRHV - PROCUREMENT SECTION
5193 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5194 CONFERENCE/EVENT FEES #	
5195 CAPS, ROOFING	511101 - ACCOUNTING SECTION
5196 MISCELLANEOUS PAYMENTS	
5197 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5198 CANDY, OTHER THAN BARS #	511635 - GRHV - PROCUREMENT SECTION
5199 MAIL SERVICES, EXPRESS	511853 - DJJ HOME - PROCUREMENT SECTION
5200 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
5201 PUMPS/PUMP ACCESSORIES: MAINTENANCE/REPAIR	511101 - ACCOUNTING SECTION
5202 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5203 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
5204 TRANSPORTATION OF GOODS (FREIGHT)	511853 - DJJ HOME - PROCUREMENT SECTION
5205 BEDS AND MATTRESSES, HOSPITAL SPECIALIZED: AIR BED	- 1
5206 HOSPITAL EQUIPMENT - GENERAL: RENTAL	511853 - DJJ HOME - PROCUREMENT SECTION
5207 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5208 SIGN BLANKS, ALUMINUM	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS

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5209 511	8900	2382436956	UPPER LAKES TIRE OF GRAYLING INC	V4301203		۸C	86315
5210 511	7700	2201808354	UPPER MICHIGAN ORAL & MAXILLOFACIAL SURGERY PC	W4300969	19250002081	DV	9482829
5211 511	8334	2453577958	UPPER PENINSULA IMAGING PC	W5501331	19250002115	DV	9487472
5212 511	6210	2381280574	UPPER PENINSULA POWER COMPANY	W4300535	NONJURIS	DO	91063
5213 511	6210	2381280574	UPPER PENINSULA POWER COMPANY	W4302465		DO	FTR24
5214 511	6210	2381280574	UPPER PENINSULA POWER COMPANY	W4307322	19250002201	DO	91027
5215 511	7500	2381776252	URS INC	V4300547	19250002008	۸C	92645
5216 511	0068	2383675978	US MOLDERS	V5500239	19250002031	۸C	96286
5217 511	8900	2383675978	US MOLDERS	V5500239		۸C	88089
5218 511	7400	2135641517	US POSTAL SERVICE POSTMASTER	W5503719		DV	FTR16
5219 511	7800	2320220264	USA INDOOR AIR QUALITY LLC	V5500441	19250002202	۸C	91036
5220 511	7800	2311400474	USA LAMP & BALLAST RECYCLING INC	V4301552	19258200001	۸C	92677
5221 511	6327	2431767450	USDA/RHS	W4300833		DV	FTR16
5222 511	7900	2381358896	V A MEDICAL CENTER	W4304411		DV	FTR16
5223 511	6327	2272098048	VAGA INVESTMENTS INC	W5502879		DV	FTR16
5224 511	6327	2272098048	VAGA INVESTMENTS INC	W5503584		DV	FTR40
5225 511	7800	2382137837	VALLEY CITY SIGN CO	V4301555	192S0002190	۸C	96246
5226 511	7800	2382137837	VALLEY CITY SIGN CO	V4301555		۸C	80183
5227 511	8100	2381129310	VAN EERDEN DISTRIBUTION CO	V5500948		۸C	64075
5228 511	6327	2382881784	VANDERLAAN HOME IMPROVEMENT	W5500400		DV	FTR16
5229 511	7800	2381967444	VANGUARD FIRE & SUPPLY CO INC	W4302887	19250002121	DV	60986
5230 511	7840	2381967444	VANGUARD FIRE & SUPPLY CO INC	W4302128	19250002128	DV	93633
5231 511	8411	2541817115	VANGUARD INDUSTRIES EAST INC	V4300355		VC	8057
5232 511	8411	2541817115	VANGUARD INDUSTRIES EAST INC	V4303058		۸C	8015
5233 511	8501	2381343889	VANS PASTRY SHOP	W4304391		DV	38513
5234 511	7800	2381692571	VANS PLUMBING & HEATING INC	W4304205	19250002202	DV	91036
5235 511	7800	2381692571	VANS PLUMBING & HEATING INC	W4304207	19250002190	DV	96246
5236 511	6327	2300011117	VANSUILICHEM ENTERPRISES, LLC	W5503943		DV	FTR16
5237 511	8100	2383109102	VARSITY CATERING CO INC	V5500057	19250002019	VC	96115
5238 511	8411	3497885979	VASILE VINCENT	W4306156		DV	FTR18
5239 511	7500	2911248952	VERATHON, INC	V4303702	19250002152	۸C	93652
5240 511	7800	2452919420	VERDINO LLC	V5503120	19250002064	۸C	91807
5241 511	6110	2132745892	VERIZON BUSINESS NETWORK SERVICES INC	W4301132	NONJURIS	DV	91577
5242 511	6110	2132745892	VERIZON BUSINESS NETWORK SERVICES INC	W4305345	NONJURIS	DV	91575
5243 511	6102	2223723921	VERIZON WIRELESS SERVICES LLC	W4300484	NONJURIS	DV	91575
5244 511	8900	2383663813	VERMEER OF MICHIGAN INC	V5500065		۸C	2282
5245 511	5471	3377821764		W5501319		DV	FTR18
5246 511	7800	2271845611	VERTEX INTEGRATION, LLC	W5501904	19250002071	DV	91897
5247 511	6327	2203595011	VETS ACCESS LLC	W4303426		DV	FTR16
5248 511	6327	2204399443	VH PROPERTIES LLC	W4305899		DV	FTR16
5249 511	7800	3473667564	VICKI M REYNOLDS	V4304314		۸C	2060
5250 511	7800	3473667564	VICKI M REYNOLDS	W4300308		DV	FTR16

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5209 TIRES AND TUBES, OFF-ROAD EQUIPMENT	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5210 ORAL SURGEON	511853 - DJJ HOME - PROCUREMENT SECTION
5211 RADIOLOGIST	511853 - DJJ HOME - PROCUREMENT SECTION
5212 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101 - ACCOUNTING SECTION
5213 SERVICE CHARGES/LATE FEES #	511101 - ACCOUNTING SECTION
5214 GARBAGE/TRASH REMOVAL AND DISPOSAL	511101 - ACCOUNTING SECTION
5215 HAZARDOUS MATERIAL AND WASTE SERVICES #	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5216 TRANSPORTATION OF GOODS (FREIGHT)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5217 TARGETS AND TARGET PASTERS, AND RIFLE RANGE EQUIPM	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5218 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES
5219 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5220 RECYCLING SERVICES	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5221 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5222 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5223 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5224 REPLACEMENT OF RETURNED WARRANT	511101 - ACCOUNTING SECTION
5225 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5226 SIGNS, METAL (NOT BLANKS)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5227 TOILET TISSUES, PAPER TOWELS, AND TOILET SEAT COVE	511853 - DJJ HOME - PROCUREMENT SECTION
5228 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5229 ALARM EQUIPMENT MAINT/REPAIR (FIRE, ETC)	511101 - ACCOUNTING SECTION
5230 FIRE PROTECTION EQUIPMENT/SYSTEMS: MAINT/REPAIR	511101 - ACCOUNTING SECTION
5231 RIBBONS AND ROSETTES (AWARDS)	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5232 BADGES AND EMBLEMS, METAL: CAP, GAME WARDENS', OFF	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5233 COOKIES	
5234 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	
5235 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101 - ACCOUNTING SECTION
5236 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5237 CONCESSIONS, CATERING, VENDING: MOBILE AND STATION	
5238 TRAVEL REIMBURSEMENT	
5239 MAINTENANCE SERVICE AGREEMENTS/EXTENDED WARRANTY	
	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5241 TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU	
5242 TELEPHONE SERVICES, CELLULAR	
5243 TELEPHONE SERVICES, CELLULAR	- 1
5244 TREE SPADE AND FORESTRY EQUIPMENT PARTS	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5245 TRAVEL REIMBURSEMENT	
5246 UTILITIES: GAS, WATER, ELECTRIC CONSULTANT	511101 - ACCOUNTING SECTION
5247 MISCELLANEOUS PAYMENTS	
5248 MISCELLANEOUS PAYMENTS	511101 - ACCOUNTING SECTION
5249 PICTURE FRAMES AND FRAMING SUPPLIES: MAT CUTTERS,	511635 - GRHV - PROCUREMENT SECTION
5250 MISCELLANEOUS PAYMENTS	511633 - GRHV - FINANCIAL SERVICES

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5251 511	7800	2320227877	VIDCOM SOLUTIONS	V4301641	19250002175	۸C	93673
5252 511	7800	2320227877	VIDCOM SOLUTIONS	V4301641		VC	8408428
5253 511	7800	2320227877	VIDCOM SOLUTIONS	V4304487	19250002121	۸C	60986
5254 511	7800	2320227877	VIDCOM SOLUTIONS	V4304487		۸C	68002
5255 511	7800	2320227877	VIDCOM SOLUTIONS	V4304496	19250002105	۸C	93937
5256 511	7800	2320227877	VIDCOM SOLUTIONS	V4304985		۸C	7502
5257 511	7800	2320227877	VIDCOM SOLUTIONS	V5500102		۸C	72554
5258 511	7800	2320227877	VIDCOM SOLUTIONS	W4305395		DV	FTR24
5259 511	7800	2320227877	VIDCOM SOLUTIONS	W5503701	19250002183	DV	93984
5260 511	7800	2383307108	VIDCOM SOLUTIONS INC	V5500101	19250002121	VC	93609
5261 511	7800	2383307108	VIDCOM SOLUTIONS INC	V5500101		VC	72554
5262 511	7800	2382046544	VIDEO TECH TRONICS INC	W4303940	19250002202	DV	91036
5263 511	7500	2383167446	VID-TECH INC	V4302957	19250002175	۸C	93673
5264 511	7500	2383167446	VID-TECH INC	V4302960	19250002190	۸C	96246
5265 511	7500	2383167446	VID-TECH INC	W5501914		DV	FTR16
5266 511	8900	2383167446	VID-TECH INC	V4302959		۸C	28089
5267 511	7500	2381812460	VIERSON BOILER & REPAIR CO	V4300510	192S0002073	۸C	96145
5268 511	6210	2386007154	VILLAGE OF BARAGA	W4300624	NONJURIS	DO	91063
5269 511	6327	3381021281	VINCENT MISTRETTA	W4304720		DV	FTR16
5270 511	2006	3374520756	VIRGINIA L KNAPP	W5503716		DV	FTR16
5271 511	6327	2383436656	VISION RESTORATION & BUILDING CO., INC.	W4306192		DV	FTR16
5272 511	8900	2383230504	VOELKER IMPLEMENT SALES INC	V4303393		۸C	5154551
5273 511	7500	2382400379	VOS GLASS INC	W4302276	19250002190	DV	96246
5274 511	7800	2630513868	VULCAN INC	V4304514		۸C	8010931
5275 511	7800	2630513868	VULCAN INC	V4304514		۸C	8013065
5276 511	7535	2382219913	W S B INC	W5500268	19250002101	DV	91055
5277 511	7535	2382219913	W S B INC	W5500574		DV	FTR40
5278 511	7840	2361150280	W.W. GRAINGER INC	V4302744		VC	45010
5279 511	0998	2361150280	W.W. GRAINGER INC	W4304369		DV	50542
5280 511	8900	2361150280	W.W. GRAINGER INC	W4300996		DO	3145
5281 511	6327	2382796019	WALDORF & SONS INC	W5502875		DV	FTR16
5282 511	6327	2383576226	WALDRON WELL DRILLING, INC.	W5503450		DV	FTR16
5283 511	7800	2651288430	WALTERS SWEEPING	V4304319	19250002186	۸C	91375
5284 511	0086	2273135712	WARE CONSTRUCTION SERVICES, INC.	V4304830	19250002190	۸C	96246
5285 511	7810	2381214786	WASTE MANAGEMENT INC	V4301325	19250002201	۸C	91027
5286 511	7810	2381214786	WASTE MANAGEMENT INC	V4303617	19258200001	۸C	92677
5287 511	4735	3384171165	WAVERLY KAY JENNINGS	W5503690		DV	FTR1623
5288 511	7800	2520854807	WDIV-TV 4 POST NEWSWEEK STATIONS	V5502877	19250002118	۸C	91503
5289 511	6327	2272765777	WE DO MAINTENANCE	W4302628		DV	FTR16
5290 511	7800	2340930570	WEATHERPROOFING TECHNOLOGIES INC	V4303300	192S0002190	۸C	96246
5291 511	6327	2262869708	WEATHERSEAL HOME IMPROVEMENTS CO INC	W4306083		DV	FTR16
5292 511	6327	2382002020	WEINKAUF PLBG & HTG INC	W4300207		DV	FTR16

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5251	5251 SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5252	CAMERA, VIDEO SURVEILLANCE (INDOOR-CLOSE QUARTER)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5253	5253 ALARM EQUIPMENT MAINT/REPAIR (FIRE, ETC)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5254	5254 ACCESS CONTROL SYSTEMS AND SECURITY SYSTEMS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5255	5255 ELECTRONIC EQUIPMENT MAINT. & REPAIR #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5256	5256 ALARM SYSTEMS, VISUAL AND AUDIO (FOR ELECTRICALLY	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5257	5257 SECURITY SYSTEMS AND EQUIPMENT	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5258	5258 SERVICE CHARGES/LATE FEES #	511101	- ACCOUNTING SECTION
5259	5259 TELEVISION/VIDEO EQUIPMENT: MAINTENANCE/REPAIR	511101	511101 - ACCOUNTING SECTION
5260	5260 ALARM EQUIPMENT MAINT/REPAIR (FIRE, ETC)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5261	5261 SECURITY SYSTEMS AND EQUIPMENT	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5262	5262 HEATING, AIR CONDITIONING, AND VENTILATION SERVICE	511101	- ACCOUNTING SECTION
5263	5263 SECURITY AND ACCESS SYSTEMS: MAINTENANCE/REPAIR	511635	- GRHV - PROCUREMENT SECTION
5264	5264 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511635	- GRHV - PROCUREMENT SECTION
5265	5265 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
5266	5266 SURVEILLANCE AND COUNTERSURVEILLANCE EQUIPMENT AND	511635	- GRHV - PROCUREMENT SECTION
5267	5267 INSPECTION AND CERTIFICATION SERVICES	511635	- GRHV - PROCUREMENT SECTION
5268	5268 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	- ACCOUNTING SECTION
5269	5269 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5270	5270 MISCELLANEOUS PAYMENTS	511633	
5271	5271 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5272	5272 PARTS, JOHN DEERE LAWNMOWER (JOHN DEERE OR EQUAL)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5273	5273 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511633	- GRHV - FINANCIAL SERVICES
5274	5274 SIGN BLANKS, EXTRUDED ALUMINUM #	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5275	5275 SIGN STANDARDS, SUPPORTS, AND BRACKETS (ALUMINUM)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5276	5276 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	511101	
5277	5277 REPLACEMENT OF RETURNED WARRANT	511101	- ACCOUNTING SECTION
5278	5278 BUILDING & MAINTENANCE SUPPLY STORE ORDERS	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5279	5279 DRY CLEANING SUPPLIES: BONE SCRAPERS, SPOTTING BRU	511101	- ACCOUNTING SECTION
5280	5280 FILTERS, AIR CONDITIONING/FURNACE (DISP TYPES)	511101	511101 - ACCOUNTING SECTION
5281	5281 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5282	5282 MISCELLANEOUS PAYMENTS	511101	
5283	5283 MAIN & REPAIR: PARKING LOT AND ALLEY #	511635	- GRHV - PROCUREMENT SECTION
5284	5284 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	
5285	5285 GARBAGE/TRASH REMOVAL AND DISPOSAL	51110	
5286	5286 RECYCLING SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5287	5287 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	
5288	5288 ADVERTISING/PUBLIC RELATIONS SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5289	5289 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5290	5290 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5291	5291 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5292	5292 MISCELLANEOUS PAYMENTS	511101	511101 - ACCOUNTING SECTION

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5293 511	8700	2020623407	WELCH ALLYN INC	V4305045		۸C	475
5294 511	6327	2941347393	WELLS FARGO BANK, N.A.	W4301984		DV	FTR16
5295 511	6327	2952318940	WELLS FARGO HOME MORTGAGE	W4304960		DV	FTR16
5296 511	7800	2381866222	WERNER PLUMBING AND HEATING INC	W4302765	19250002140	DV	94125
5297 511	8900	2251723345	WESCO DISTRIBUTION INC	V4304272		۸C	2858455
5298 511	4735	3370983753	WESLEY RETKA	W5503233		DV	FTR1623
5299 511	7800	2382725725	WEST METRO DOOR & WINDOW INC	V4305176	19250002101	۸c	91055
5300 511	7320	2383133474	WEST MICHIGAN CHAPTER OF THE AIR & WASTE	W4305131		DV	FTR1622
5301 511	6327	2381544138	WEST MICHIGAN CREDIT UNION	W5502871		DV	FTR16
5302 511	7200	2201220316	WEST MICHIGAN DOCUMENT SHREDDING, LLC	V4300818		ΛC	60082
5303 511	7500	2382263997	WEST SHORE SERVICES INC	V4301524	19250002190	۸c	96246
5304 511	7800	2204076713	WESTERN MICHIGAN INTERNATIONAL	W4302439	19250002190	DV	96246
5305 511	6100	2386007327	WESTERN MICHIGAN UNIVERSITY	W4300794	NONJURIS	DO	91577
5306 511	6100	2202650303	WESTPHALIA TELEPHONE COMPANY	W4300560	NONJURIS	DO	91577
5307 511	7510	2383328101	WEYAND BROS INC	V4301098	19250002214	۸C	96872
5308 511	6327	2383152127	WHALEN QUALITY CONSTRUCTION, LLC	W4301264		DV	FTR16
5309 511	8800	2382256794	WHEELER ELECTRONIC BUSINESS MACHINES INC	V4303648		۸C	2086335
5310 511	8800	2382256794	WHEELER ELECTRONIC BUSINESS MACHINES INC	V4303648		ΛC	8038575
5311 511	7510	2201083346	WHITE LAKE QUALITY LAWN SERVICE INC	V4301465	19250002214	۸C	96872
5312 511	7520	2201083346	WHITE LAKE QUALITY LAWN SERVICE INC	V4300435	51152200037	۸c	98836
5313 511	6334	2391405802	WHITECAPS PROFESSIONAL BASEBALL CORP	V4301950		۸C	02098
5314 511	6334	2391405802	WHITECAPS PROFESSIONAL BASEBALL CORP	W5503010		DV	FTR16
5315 511	9855	2382397175	WILES FARM SERVICE INC	W4303073		DV	7600676
5316 511	6510	3368381584	WILLIAM C SWANEY	W4300171	NONJURIS	ER	97145
5317 511	6327	3375346018	WILLIAM E. LACEY	W4300209		DV	FTR16
5318 511	6327	3395502666	WILLIAM J. COOK	W4302312		DV	FTR16
5319 511	7210	3215502533	WILLIAM JOHN LEEDER JR	V4301252		۸c	FTR08
5320 511	6327	3381620298	WILLIAM O FETTERS	W4300365		DV	FTR16
5321 511	6327	3363725979	WILLIAM PORTER	W4306330		DV	FTR16
5322 511	5475	3224683849	WILLIAM R EWALD	W4306893		DV	FTR18
5323 511	4735	3558393214	WILLIAM STITT	W5503588		DV	FTR1623
5324 511	4735	3372023689	WILLIE LEWIS SANDERS JR	W5503074		DV	FTR1623
5325 511	6327	3368425103	WILLIS DERRY	W4306392		DV	FTR16
5326 511	6334	3372503766	WILMA QUIST	V4302380	19250002052	۸C	96101
5327 511	8900	2200075310	WILSON TRUCKING & EXCAVATING LLC	V5500053	511S4300055	۸C	96239
5328 511	6327	2381961971	WINTER SUN PROPERTY MANAGEMENT	W4305197		DV	FTR16
5329 511	6210	2390476280	WISCONSIN ELECTRIC POWER COMPANY	W4300565	NONJURIS	DO	91063
5330 511	6334	2383601785	WISE AMUSEMENTS	W4302561	19250002027	DV	96205
5331 511	7800	2383177152	WOLVERINE CRANE & SVC INC	W4302893	19250002120	DV	92947
5332 511	7800	2383177152	WOLVERINE CRANE & SVC INC	W5500838	NONJURIS	DV	97526
5333 511	7800	2383177152	WOLVERINE CRANE & SVC INC	W5504106	19250002073	DV	96145
5334 511	7500	2382983527	WOLVERINE DOOR SERVICE INC	V4301070	19250002190	۸C	96246

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5293	5293 HOSPITAL, SURGICAL, AND RELATED MEDICAL ACCESSORIE	511853	- DJJ HOME - PROCUREMENT SECTION
5294	5294 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5295	5295 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5296	5296 BOILER MAINTENANCE/REPAIR, STEAM #	511101	- ACCOUNTING SECTION
5297	5297 TRANSFORMER PARTS AND ACCESSORIES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5298	5298 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
5299	5299 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5300	5300 ORGANIZATIONAL DUES/FEES #	511101	- ACCOUNTING SECTION
5301	5301 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5302	5302 SHREDDERS, PAPER	511635	- GRHV - PROCUREMENT SECTION
5303	5303 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5304	5304 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511101	- ACCOUNTING SECTION
5305	TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU	511101	- ACCOUNTING SECTION
5306	5306 TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLU	511101	- ACCOUNTING SECTION
5307	5307 SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5308	5308 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5309	5309 SOFTWARE, MICROCOMPUTER, PERSONNEL #	511635	- GRHV - PROCUREMENT SECTION
5310	5310 RECORDER/PLAYER, STD CASSETTE #	511635	- GRHV - PROCUREMENT SECTION
5311	5311 SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5312	GROUNDS MAINTENANCE: MOWING, EDGING, PLANT (NOT TR	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5313	TICKETS, RESERVED TYPE	511635	- GRHV - PROCUREMENT SECTION
5314	5314 MISCELLANEOUS PAYMENTS	511633	- GRHV - FINANCIAL SERVICES
5315	5315 BLADES, SNOW PLOW	511101	- ACCOUNTING SECTION
5316	5316 OFFICE SPACE RENTAL	511101	- ACCOUNTING SECTION
5317	5317 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5318	5318 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5319	5319 LEGAL PAYMENTS	511635	- GRHV - PROCUREMENT SECTION
5320	5320 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5321	5321 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5322	5322 TRAVEL REIMBURSEMENT	511101	- ACCOUNTING SECTION
5323	5323 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
5324	5324 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	- ACCOUNTING SECTION
5325	5325 MISCELLANEOUS PAYMENTS	511101	- ACCOUNTING SECTION
5326	5326 ACTOR, ENTERTAINER, SPEAKER PROFESSIONAL SERVICE		- GRHV - PROCUREMENT SECTION
5327	HAULING SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
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5330	5330 AMUSEMENT AND ENTERTAINMENT SERVICES	511853	- DJJ HOME - PROCUREMENT SECTION
5331	5331 LIFTS AND HOISTS: MAINTENANCE/REPAIR	511101	- ACCOUNTING SECTION
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5333	5333 INSPECTION AND CERTIFICATION SERVICES	511101	- ACCOUNTING SECTION
5334	5334 INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)	511853	- DJJ HOME - PROCUREMENT SECTION

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5337 511	111	7500	2202933326	WOLVERINE SEALCOATING LLC	V4300895	19250002186	۸C	91375
5338 511	111	7500	2202933326	WOLVERINE SEALCOATING LLC	V4300895		۸C	7554026
5339 511	111	7510	2202933326	WOLVERINE SEALCOATING LLC	V4301681	19250002214	۸C	96872
5340 511	111	8900	2381616793	WORKSQUARED INC	V4300228	19250002031	۸C	96286
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5342 511	111	7500	2381747499	WRIGHT & FILIPPIS INC	V4305658	19250002311	۸C	93856
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5356 511	111	4735	3383173224	ZACHARY RHINE WOODWYK	W5504152		DV	FTR16
5357 511	:11	4735	3534259553	ZACHARY RYAN MORRISON	W5503799		DV	FTR1623
5358 511	111	4735	3378195806	ZACHERY GRIFFEN DAGGETT	W5502524		DV	FTR16

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5335	5335 MISCELLANEOUS SUPPLIES	511853	511853 - DJJ HOME - PROCUREMENT SECTION
5336	5336 OVERHEAD DOOR INSTALLATION, MAIN & REPAIR	511101	511101 - ACCOUNTING SECTION
5337	5337 MAIN & REPAIR: PARKING LOT AND ALLEY #	51110	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5338	5338 CRACK FILLERS, ASPHALT	51110	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5339	5339 SNOW AND ICE REMOVAL SERVICES	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5340	5340 TRANSPORTATION OF GOODS (FREIGHT)	51110	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5341	5341 DORMITORY FURNITURE, WOOD: WARDROBES, BEDS, BUNKBE	51110	- DEPT OF MILITARY AND VETERANS AFFAIRS
5342	5342 HOSPITAL/MEDICAL EQUIPMENT: GENERAL:MAINT/REPAIR	511853	511853 - DJJ HOME - PROCUREMENT SECTION
5343	5343 MISCELLANEOUS SUPPLIES	511853	511853 - DJJ HOME - PROCUREMENT SECTION
5344	5344 HOSPITAL/MEDICAL SUPPLIES	511853	511853 - DJJ HOME - PROCUREMENT SECTION
5345	5345 ADVERTISING/PUBLIC RELATIONS SERVICES	51110	51110 - DEPT OF MILITARY AND VETERANS AFFAIRS
5346	5346 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	511101 - ACCOUNTING SECTION
5347	5347 COPY MACHINES: RENTAL	511853	511853 - DJJ HOME - PROCUREMENT SECTION
5348	5348 MISCELLANEOUS PAYMENTS	511101	511101 - ACCOUNTING SECTION
5349	5349 CHAPLAIN/MINISTER SERVICES	511853	511853 - DJJ HOME - PROCUREMENT SECTION
5350	5350 TRANSPORTATION OF GOODS (FREIGHT)	511635	511635 - GRHV - PROCUREMENT SECTION
5351	5351 ICE MAKING AND DISPENSING MACHINES (NOT DRY ICE)	511635	511635 - GRHV - PROCUREMENT SECTION
5352	5352 PUBLIC UTILITIES: WATER, SEWER AND GAS	511101	511101 - ACCOUNTING SECTION
5353	5353 BOOTS, SAFETY STEEL TOE, 10 INCH	511101	511101 - ACCOUNTING SECTION
5354	5354 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	511101 - ACCOUNTING SECTION
5355	5355 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	511101 - ACCOUNTING SECTION
5356	5356 MISCELLANEOUS PAYMENTS	511101	511101 - ACCOUNTING SECTION
5357	5357 REGISTRATION FEES/TUITION/TRAINING:EMPLOYEES#	511101	511101 - ACCOUNTING SECTION
5358	5358 MISCELLANEOUS PAYMENTS	511101	511101 - ACCOUNTING SECTION

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>

Sent: Thursday, January 14, 2016 5:22 PM

To: Baker, Kay (DTMB)

Subject: Volunteer Opportunity in Flint



The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

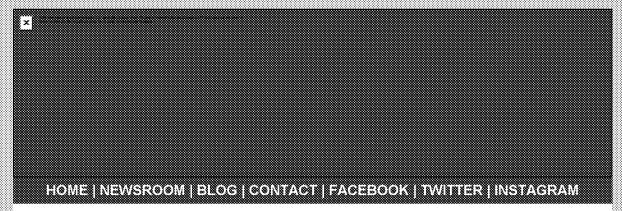
For more information on the state's response efforts, visit www.michigan.gov/flintwater.

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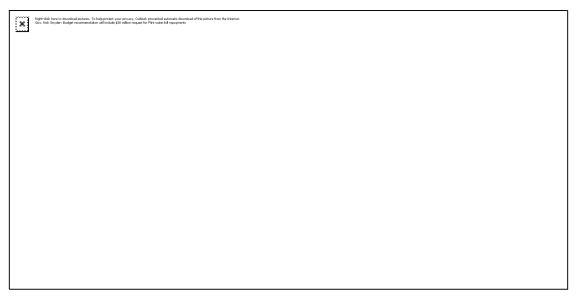
Sent: Wednesday, February 03, 2016 6:02 PM

To: Baker, Kay (DTMB)

Subject: "Flint residents should not have to pay for water they cannot drink"

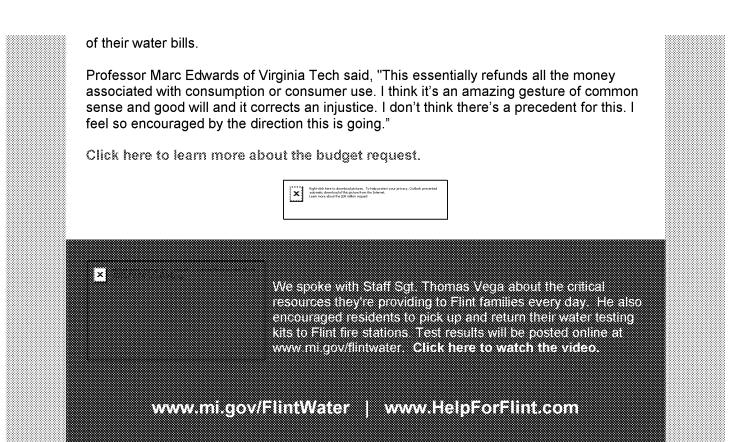


Budget recommendation will include \$30 million request for Flint water bill repayments



When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a \$30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly 65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking, and washing your hands. Residents still would be responsible for paying the sewer portion



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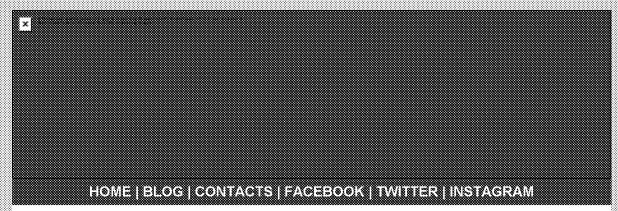
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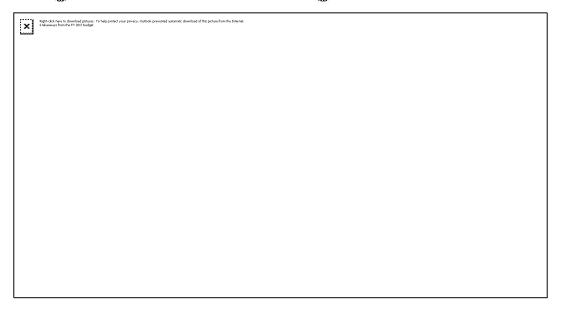
Sent: Thursday, February 11, 2016 5:50 PM

To: Baker, Kay (DTMB)

Subject: What this year's budget means for Michigan...



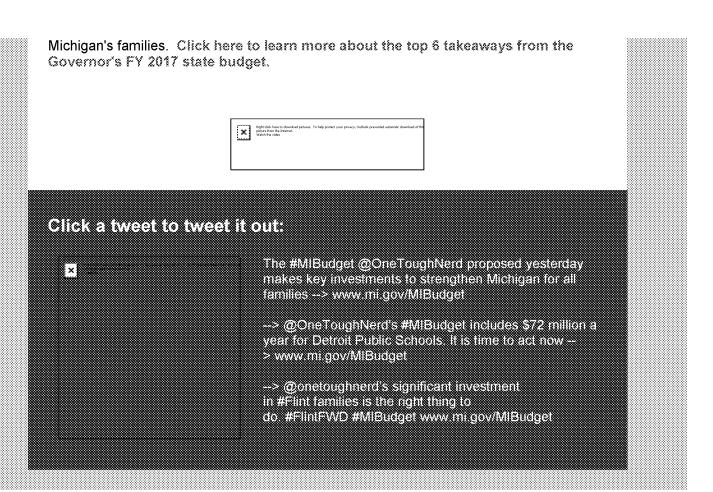
VIDEO: What Governor Snyder's FY17 budget means for Michigan



Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of



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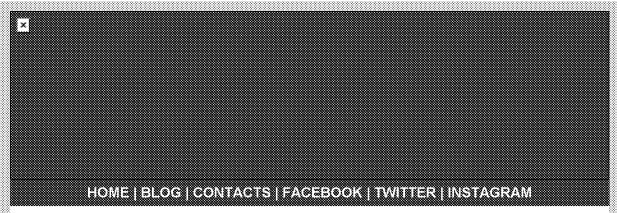
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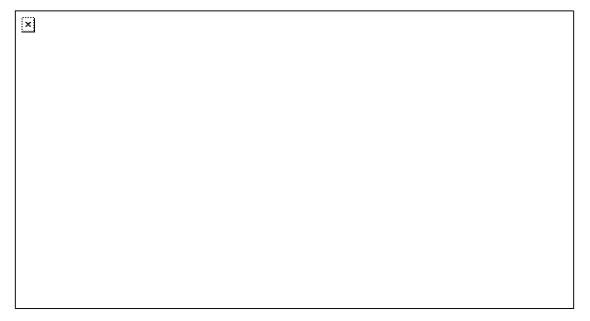
Sent: Tuesday, February 16, 2016 5:05 PM

To: Baker, Kay (DTMB)

Subject: VIDEO: Volunteering in Flint



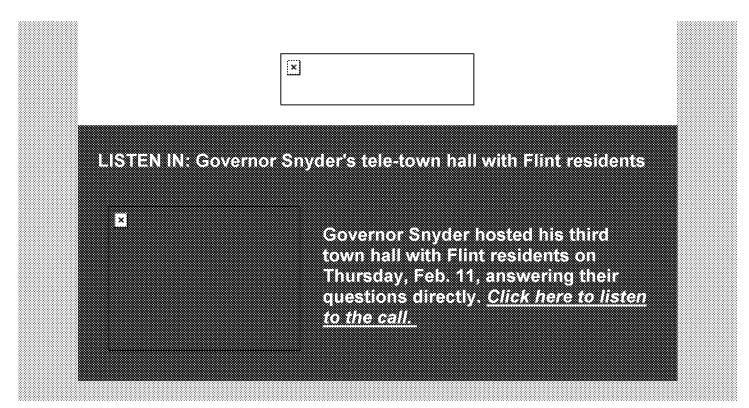
VIDEO: How volunteers are helping Flint



Volunteers at the Food Bank of Eastern Michigan are working hard to collect donations in order to help the families of Flint. Last Thursday, Governor Snyder visited with the many dedicated volunteers and helped sort cans of food.

Good nutrition is critically important for Flint's children. Foods that are high in calcium, vitamin C, and iron can help limit the effects of lead exposure. To donate or volunteer at the Food Bank of Eastern Michigan, visit www.fbem.org.

Click here to watch the video and learn more about how the Food Bank of Eastern Michigan is helping Flint's families.



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From: DTMB Director and CIO David Behen dtmb@govsubscriptions.michigan.gov>

Sent: Wednesday, February 17, 2016 10:10 AM

To: Baker, Kay (DTMB)

Subject: The Gov. Snyder's Budget Proposal



Good morning everyone. I hope everyone had a great holiday weekend.

I had the good fortune to travel to Marquette on Monday with Chad Laidlaw, DTMB's policy and planning analyst, to meet with city, business and university leaders and to address the Economic Club of Marquette. I told them about the many things DTMB does, placing special emphasis on our work in mobility and cybersecurity. Marquette is really developing and making its mark as an innovative and entrepreneurial community.

Now work.

The executive budget Gov. Snyder presented last week outlined his investment plan for Michigan. Yes, the proposal for fiscal year 2017-18 outlined a strategy to address the critical challenges of addressing the Flint water crisis and turning around Detroit's Public Schools, but the \$54.9 billion plan also includes investment in four key areas:

- **Education.** The budget increases investment to K-12 schools, community colleges and the state's public universities. Additional funds are proposed to expand career, technical, science, technology, engineering and math programs.
- Protecting the Public. The governor's plan expands the Secure Cities program, which has
 reduced violent crime in four major Michigan cities. Funds also would support an additional
 trooper recruit school and an academy to train corrections officers, among other initiatives.
- Putting People First. The governor recommends continued expansion of the Healthy Kids Dental Program and funding efforts to ensure residents have access to affordable health care. His proposal boosts funds to help cover new higher cost specialty medications to treat conditions such as hepatitis C and cystic fibrosis, among others.
- **Investing in Infrastructure.** The proposal allocates \$1.2 billion to maintain and repair Michigan roads, bridges and other critical infrastructure.

The budget proposal also includes FY 2017-18 funding recommendations for DTMB. Gov. Snyder recommends ongoing funding of \$1.3 billion for department operations and a one-time allocation of \$32.4 million.

A few highlights include:

- \$502 million for information technology support for all state agencies and \$132.8 million for 14 high-priority IT projects in seven agencies. He recommends increasing the <u>Information</u> <u>Technology Investment Fund</u> by \$7 million, from \$65 million to \$72 million. This fund supports several major multiyear IT projects and upgrades, including the replacement of outdated legacy systems.
- An additional \$5 million to support cybersecurity improvements to safeguard citizens' personal information and protect critical infrastructure and government services.
- IT support of \$6.5 million to modernize the Office of Retirement Services' systems and enhance customer service for more than 530,000 current and future retirees.

You can see the full <u>executive budget recommendations</u>, which are posted on the Budget Office website. Details of DTMB's proposed budget begin on page B-75.

We can expect to see many changes before the budgets are signed and become effective Oct. 1. The executive budget will be used by the House and Senate Appropriations Committees as they work on their own budgets and hold committee hearings on the proposals. I'll keep you posted as the process moves ahead.

As always, I welcome your notes, whether about the budget process or any other topic. Please send them to me at behend@michigan.gov.

Thank you again for all the good work you do. I hope you have a great week ahead.

David

The Department of Technology, Management and Budget

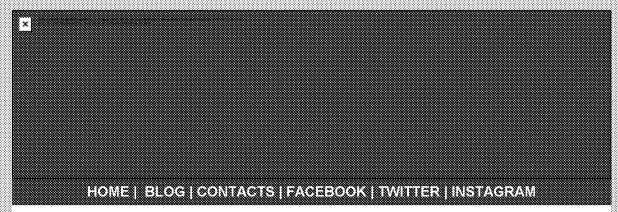
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Sent: Friday, January 22, 2016 12:40 PM

To: Baker, Kay (DTMB)

Subject: "He's his own best spokesman"



How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Moming Joe.



Governor Snyder with Charlie LeDuff on Fox 2 Detroit

"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm came from people who worked for me, and I feel responsible for that. But I am committed

time I'm Governor LeDuff on Fox 2 N	r." Watch Governor Snyder address the Flint water crisis with Charlii News.	e
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	Snyder's 2016 State of the State	
and commitment t their home, this is	n't quit, we don't give up, instead we will work with even more passion to truly improve our state. For everyone who's chosen to make Mich Is more than a promise, this is my commitment." Watch Governor Ing statement from his 2016 State of the State address.	
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Governor i	in USA Today: "I will fix this, and I mean	9999 9999 9999 999
Right-dick here to download pictures. To help prot picture from the Drivenel. Read Governor Snydeb copied in USA Today	"Residents in one of Michigan's proud cities canr	
	drink their water. That's unacceptable. The crisis Flint arose from missteps at all levels of governm	
	— local, state and federal. But as governor, I tak	
	responsibility for what these families are going	
	through, and I'm holding people in my administration accountable for their failures."	ck
	here to read the Governor's full op-ed.	
Washingto	n Post: "Michigan Gov. Rick Snyder is i	n a
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to solving the problem and addressing the damage as much as possible for the rest of the

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. Click here to read the full story in the Washington Post.



Visit HelpForFlint.com to learn how you can help Flint residents.

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From: State of Michigan <MISOM@govsubscriptions.michigan.gov> Sent: Friday, January 22, 2016 4:28 PM To: Baker, Kay (DTMB) Flint Volunteer Efforts Subject: Dear State Employees, Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way. For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help. For additional information and updates, visit www.michigan.gov/flintwater. Again, thank you for all your support.

Sincerely, Mike Zimmer

Office of Good Government Director

Dept. of Licensing and Regulatory Affairs Director

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From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov> Sent: Tuesday, January 26, 2016 8:39 AM To: Baker, Kay (DTMB) Subject: Contributing time, muscle and money During this month's Martin Luther King Jr. holiday weekend, some state employees turned their "day off" into a "day on" in Flint. There, they delivered bottled water, water filters, replacement cartridges and water testing kits to families. The volunteers joined other Michiganders, turning Dr. King's birthday observance into a day of service. Mike Zimmer, director of the Office of Good Government and the Department of Licensing and Regulatory Affairs, has shared a link www.helpforflint.com that offers other opportunities to contribute time, muscle and money to bring clean drinking water to the community. Here in DTMB, some of our employees didn't wait for an invitation to lend a hand. Office of **Retirement Services** staff contributed funds that were used to buy 31 cases and 23 gallons of water, which a local organization transported to Flint. Autumn Hubbard, Ambrea Mack and Sarah Esquivel, who are in the photo at the left, nearly emptied the shelves at their local

grocery store. Thanks for your efforts.

everyone.

Now work.

Last week, I signed a new policy that formalizes the annual employee review process and sets expectations for employees and managers. <u>Administrative Policy 200.37</u> establishes consistent standards for implementing performance plans and reviews. Some of the standards are practices we have followed for years. Others are new. Some of particular note include:

- The mandatory use of HRMN
- A standard Feb. 1-Jan. 31 rating period for all employees
- An Individual Development Plan that specifies training or development programs for each employee
- Competencies and objectives that align to DTMB goals or scorecard metrics
- Consequences for managers and supervisors who do not complete the review process as required

A fundamental role of each DTMB manager or supervisor is to provide employees with direction and feedback on their performance. Employees also are expected to take an active role in pursuing professional development opportunities and achieving their competencies and objectives. I encourage you to review the new policy and talk with your manager or supervisor if you have questions. Of course, I welcome your questions and input as well. Please send your comments and ideas to me at behend@michigan.gov.

I know these have been busy weeks for many of you as you take on additional responsibilities and work hard to provide resources and services for our customers and citizens across the state. Please know that your hard work has not gone unnoticed. Thank you for everything you do, every day.

Have a great week,

David



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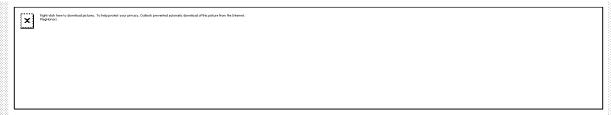
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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

Sent: Friday, January 29, 2016 9:39 AM

To: Baker, Kay (DTMB)

Subject: Thank you for your service



THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and commitment to make Michigan a better place to live, work and play. I appreciate the way you care about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems. That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement. That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day.

Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need. I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams.

For employees who would like to further help the people of Flint, please visit www.HelpForFlint.com to learn how you can do so. For additional information and to sign up for daily updates, please visit www.mi.gov/FlintWater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

Thanks,



Governor Rick Snyder

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STAY CONNECTED:



This email was sent to bakerk@michigan.gov on behalf of: The Executive Office of the Governor : 111 South Capitol Avenue : Lansing, Mi 48909 : 517-335-7858

From: Malavia, Uday (DTMB)

Sent: Monday, February 01, 2016 3:48 PM

To: Baker, Kay (DTMB);Brink, Bernard (DTMB);Cramer, Brooke (DTMB);Cronk, Elizabeth

(DTMB);Dekett, Angela (DMVA);Fedewa, Denise (DTMB);Gokee, April

(DTMB);Johnston-Cullimore, Bridget (DTMB);Malavia, Uday (DTMB);Olsen, Logan

(DTMB); Pierson, Amanda (DTMB); Quinn, Mary (DTMB); Riojas, Angelita

(DTMB);Sprunger, Brenda (DTMB)

Subject:FW: Flint Water Expenditure and Activity TrackingAttachments:2-1-16 Flint Water Exp and Activity Tracking.pdf

FYI -

From: Foss, Ron (DTMB)

Sent: Monday, February 01, 2016 3:39 PM

To: DTMB-Financial Services Managers <DTMB-FinancialServicesManagers@michigan.gov> **Cc:** DTMB-Financial Services Directors <DTMB-FinancialServicesDirectors@michigan.gov>

Subject: FW: Flint Water Expenditure and Activity Tracking

FYI,

In case you or your Programs are/need to track costs associated with Flint.

Please share with staff as needed.

Thanks, Ron

From: Gardner, Kimberly (DTMB)

Sent: Monday, February 01, 2016 3:34 PM

To: Collins, Joseph (DHHS) < Collins 1@michigan.gov >; Daniel, Jennie (MSL) < Daniel 16@michigan.gov >; Daniels, Vickie

(DHHS) <DanielsV2@michigan.gov>; Eyer, Tamara (DEQ) <Eyert@michigan.gov>; Horton, Stephanie (MSP)

< HortonS4@michigan.gov>; King, Susan (MCSC) < KingSS@michigan.gov>; Lardie, Keri (MCSC) < Lardie K@michigan.gov>;

Lisle, Marie (LARA) < lislem@michigan.gov>; barberb@courts.mi.gov; Bendele, Steven (DHHS)

<8endeleS@michigan.gov>; timbowlin@house.mi.gov; Bright McClanahan, Amanda (MEDC) <amanda@michigan.org>;

Bruce, David M. (MDARD) < bruced9@michigan.gov; Christiana@michigan.gov;

mcleary@house.mi.gov; Epkey, Amy (DEQ) <epkeya@michigan.gov>; Fielek, Joseph L. (Treasury)

<fi>ELEKI@michigan.gov>; Green, Paul (OAG) < PGreen@audgen.michigan.gov>; Guerrant, Kyle (MDE)

<<u>GuerrantR@michigan.gov</u>>; <u>chammon@house.mi.gov</u>; <u>Irwin, Sherri (MSP) < <u>IrwinS@michigan.gov</u>>; <u>Jarois, Rose</u></u>

(MDOS) (MDOS) (MDOS) (MDOS) (Aleftery) (MDOS) <a href="mailto:leftery) (MDOS) <a href="mailto:leftery)<a href="mailto:leftery) (MDOS) <a href="mailto:leftery)<a href="mailto:leftery)

Brian (MSL) < NeilB@michigan.gov >; Pero, Colleen (MDCR) < PeroC2@michigan.gov >; Pohl, Allan (LARA)

<pohia1@michigan.gov>; Schafer, Sharon (DNR) <schafers@michigan.gov>; Selleck, James (AG)

<<u>Selleck/1@michigan.gov</u>>; Sherry, Jeri Ann (MDOC) <<u>Sherry/@michigan.gov</u>>; Simon, Robert (MGCB)

<SimonR@michigan.gov>; Sykes, Jeffrey (MSHDA) <sykesj@michigan.gov>; Timpf, Ed (MDOT) <TIMPFE@michigan.gov>;

Vargovich, Carol (MCSC) < vargovich@michigan.goy>; Warner, T < ïWarner@senate.michigan.goy>; Williams, Patrica K.

(LSB) <PWilliams@legislature.mi.gov>; Lopez, Tony A. (MDOC) <LopezT1@michigan.gov>; Parker, Joetta (MDE)

<PARKERJ2@michigan.gov>; Wieber, Deborah (MCSC) <wieberD2@michigan.gov>; Wilson, Donna (MCSC)

<WilsonD3@michigan.gov>

Cc: Mikula, Lora (DTMB) < Mikulai@michigan.gov >; Moody, Michael (DTMB) < MoodyM1@michigan.gov >; Duncan, Nancy (DTMB) < duncann1@michigan.gov >; Fedorchuk, Matthew (MCSC) < fedorchukm@michigan.gov >; Piggott, Jeremy (DTMB) < piggottj@michigan.gov >; Quigley, David (DTMB) < quigleyd@michigan.gov >; Budget Officers Distribution List

<<u>BudgetOffDL@michigan.gov</u>>; Roberts, John (DTMB) <<u>BobertsJ9@michigan.gov</u>>; Weiss, Kurt (DTMB)

<WeissK1@michigan.gov>; Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov>; Jameson, Robbie (DTMB)

<jamesonr@michigan.gov>; Harkins, Chris (DTMB) < HarkinsC1@michigan.gov>; Gossman, Colleen (DTMB)

<<u>Gossmanc@michigan.gov</u>>; McNeely, Jacques (DTMB) <<u>mcneelyi@michigan.gov</u>>; Schwartz, Ruth (DTMB)

<SchwartzR1@michigan.gov>; Alvord, Melanie (MSL) <AlvordM1@michigan.gov>; Bengel, Joe (AG)

<Bengel11@michigan.gov>; Blundy Lorie <LBlundy@house.mi.gov>; Callahan, Shirley (LARA) <CallahanS@michigan.gov>;

Carey, Marilyn (DHHS) <careym@michigan.gov>; dememberl@courts.mi.gov; Doyle, Holli (MGCB)

<doyleh@michigan.gov>; Foss, Ron (DTMB) <fossr@michigan.gov>; Gulick, Lia L. (MDOC) <GulickL@michigan.gov>;

Nichols, Susan R. (Treasury) < Nichols S4@michigan.gov >; Paradine, Cindy (MDOS) < Paradine C@michigan.gov >; Roach,

Stephanie (OAG) <<u>SRoach@audgen.michigan.gov</u>>; Salman, Julie (MDOT) <<u>Salmani@michigan.gov</u>>;

iscott@senate.mi.gov; Thelen, Janell (MSHDA) < Trepkoski, Jill (DHHS)

<Trepkoskij1@michigan.gov>; dwroube@house.mi.gov; Zuker, Rose (MDE) <ZukerR@michigan.gov>

Subject: Flint Water Expenditure and Activity Tracking

Please reference the attached memo. If you have any questions, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

Thank you!

Respectfully submitted,

Kim Gardnee

Kim Gardner

Senior Executive Management Assistant to Michael J. Moody
Office of Financial Management
STATE BUDGET OFFICE

111 S. Capitol Avenue Lansing, MI 48933

PH: 517-241-0811 www.michigan.gov/sbo

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RICK SNYDER
GOVERNOR

STATE OF MICHIGAN STATE BUDGET OFFICE LANSING

JOHN S. ROBERTS DIRECTOR

February 1, 2016

MEMORANDUM

TO:

Chief Financial Officers and Human Resource Directors

All State Agencies

FROM:

Michael J. Moody, Director

Office of Financial Management

SUBJECT: Flint Water Expenditure and Activity Tracking

In order to facilitate the tracking and monitoring of expenditures and activity related to the Flint water emergency, the Office of Financial Management (OFM) has established the following coding and processes. The coding and processes described in this memo will be used to track expenditures in MAIN and state employee activity in DCDS. Separate instructions regarding the tracking of outputs related to the Flint water emergency will be forthcoming.

Expenditure of Funds Appropriated in Public Act 3 of 2016

OFM has established a line item appropriation number (88500) that will be used for all appropriations included in Public Act 3 of 2016 (HB 5520). Each affected agency is responsible for submitting Electronic Budget Adjustment (EBA) documents using the appropriation number established by OFM and providing the necessary D23 coding for the funding source(s) identified in the appropriation act.

In addition to the submitting EBA documents, affected agencies must establish and use Program Cost Account (PCA) coding in MAIN to specify which of the activities identified in the appropriation act boilerplate are supported by expenditures. Each of the established PCA codes must include multipurpose code FNT-WTR. OFM will contact affected agencies within the next week to discuss establishment and use of the needed PCA codes in more detail.

Please note that these instructions apply only to funds appropriated in Public Act 3 of 2016. Additional instructions will be issued when future appropriations related to the Flint water emergency are enacted.

Flint Water Expenditure and Activity Tracking Page 2 February 1, 2016

Expenditure of Other Funds

OFM has established MAIN multipurpose code FNT-WTR to be used by agencies to track expenditures of funds not appropriated in Public Act 3 of 2016 that are related to the Flint water emergency. FNT-WTR is a statewide multipurpose code that is available for use with any PCA code.

If your agency already uses multipurpose code in a manner that conflicts with using it as described above, please contact OFM as soon as possible to discuss alternative methods for tracking.

Tracking Time and Activity in DCDS

OFM has established a DCDS activity code (FDWP) that affected state employees should use to record the amount of time spent on activities related to the Flint water emergency. The activity code will be used to track employee hours devoted to activities related to the Flint water emergency. It is separate from and will have no impact on the expenditure tracking that will occur in MAIN. If employees are not familiar with the DCDS activity reporting process, the reporting is done biweekly on the "Activity" tab of the DCDS timesheet.

If you have questions regarding this memo, please contact Lora Mikula at 373-0447 or MikulaL@michigan.gov.

cc: Nancy Duncan
Matt Fedorchuk
Budget Office Directors
OFM Directors
Agency Budget Officers
Agency Chief Accountants

Employee Reimbursement Request

Name: MOE, KEVIN Emp ID #: 1123082 Request ID: 674788

Expense Version: 0701 Process Level: 0701

Expense Dates: 01/13/2016 to 02/02/2016 HRMN Dept: 09005 CONSULTING AND FLEET

ADMIN SVC.

Nature of Official Business: Flint Water Crisis Detail TKU: 732 AGENCY SERVIVEH &

KU: TRAVEL SERV

User Event Description: On loan for Flimt Water Crisis

<u>Totals</u>

Total Expenses (Non - Taxable): \$0,00

Total Expenses (Taxable): \$100.35

Total Expenses: \$100.35

Total Advance Liquidated: \$0.00 (Current Outstanding Advance - \$0.00)

Total Due To(From) Employee: \$100.35 (before taxes)

Summary by Category

Expense Category
IN-STATE TAXABLE MEALS
\$100.35

Summary by Coding Block

AY Index Pca Grant Ph AG1 Project Ph AG2 AG3 Multi Std Amount
Y \$100.35

Employee Reimbursement Request

Amount

Miles

Vic

Miles

Expense Type

Emp ID #: Name: MOE, KEVIN 1123082 Request ID: 674788 Expense Version: Process Level: --0701 Expense Dates: 01/13/2016 to 02/02/2016 HRMN Dept: 09005 CONSULTING AND FLEET ADMIN SVC TKU: 732 AGENCY SERVIVEH & TRAVEL SERV Nature of Official Business: Flint Water Crisis Detail **User Event Description:** On loan for Flint Water Crisis Totals Total Expenses (Non - Taxable): \$0.00 Total Expenses (Taxable): \$100.35 Total Expenses: \$100.35 Total Advance Liquidated: \$0,00(Current Outstanding Advance -\$0.00) Total Due To(From) Employee: (before taxes) \$100.35 Summary by Category Expense Category Amount IN-STATE TAXABLE MEALS \$100,35 Summary by Coding Block Pca Gram AG2 AY index D.P. AG1 AG3 Multi Std Amount Project \$100.35 Expense Details Exp Date From To Depart Return

Total Miles Common

Miles?

Round

Trip?

Comments

Name:	moe, kevin		Em	p ID #:	1123082			
Request ID:	674788						·····	
01/16/2016				FLINT, MI		5:55 AM	8:00 PM	
	Lunch - In State Taxable	\$5.45	0		No	No		
01/17/2016				FUNT, MI		5:55 AM	8:00 PM	
	Breakfast-Lunch - In State Taxable	\$17.00	0	0 0	No	No		
01/23/2016	LANSING, MI		· :	FLINT, MI		5:55 AM	8:00 PM	
	Lunch - In State Taxable	\$5.30	0	0 0	No	No		
01/25/2016	LANSING, MI			FLINT, MI	+ 4	5:55 AM	8:00 PM	
	Lunch - In State Taxable	\$3,49	. Q .	0 0	No	No		
01/26/2016	LANSING, MI			FLINT, MI		5:55 AM	8:00 PM	
	Lunch - In State Taxable	\$6,77	0	0	No	No		
01/28/2016	LANSING, MI			FLINT, MI		5:55 AM	8:00 PM	
	Breakfast-Lunch - In State Taxable	\$15.11	0	0 0	No	No		
01/29/2016	LANSING, MI			FLINT, MI		5:55 AM	8:00 PM	
	Breakfast-Lunch - In State Taxable	\$17.00	0	0 0	No	No		
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	Breakfast-Lunch - In State Taxable	\$6 .95	0	0 0	No	No		

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Request II	D;	674788	,				angene and a state of the state	<u>,</u>
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	Breakfast	Lunch - In State Ta	xable	\$6.77 0	0 0	No No		
02/02/2	016	LANSII	IG, MI		FLINT, MI	5:55 AM	8:00 PM	
	Breakfast-	Lunch - In State Ta	xabie	\$16.51 0	0 0	No No		
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AY	Index	PCA Grant	Ph Expense Date	AG1 Project		AG2 AG3 Mul pense Type	ti Std	Amount
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			01/17/2016		Breakfast-Lur	nch - In State Taxable		\$17,00
			01/23/2016		Lunch -	In State Taxable		\$5.30
			01/25/2016 01/26/2016			In State Taxable		\$3.49
			01/28/2016			In State Taxable nch - In State Taxable		\$6,77 \$15,11
		er og det er og	01/29/2016		Breakfast-Lur	nch - In State Taxable		\$17.00
			01/30/2016		Breakfast-Lui	nch - In State Taxable		\$6.95
			01/31/2016		Breakfast-Lui	nch - In State Taxable		\$6,77
			02/02/2016		Breakfast-Lui	nch - In State Taxable		\$16.51

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Request ID:

Emp ID #

1123082

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Acct: xxxxxxxxxxx7505 Authorization: 804485

8unger King **0** #778 810-732-4470



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EAT IN

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*MD FRY		
*MD COKE		

	SUBTOTAL	5.14
	SE TAX	0.31

TOTAL 5.45
CREDIT CARD 5.45
CHANGE 0.00

AcctNum: XXXXXXXXXXXXX7505

Auth: 815848 RefNum: 000204

Merchant Id: 456201482993

RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Survey Code: 27001-04001-56710-060821

HOW WAS IT?
TELL US AT
810-732-4470
CHECK ON BACK FOR FOOD OFFER.

OUR GOAL IS YOUR SATISFACTION: Set Jen 16 2016 12:50 PM T-00L I-2 C-293

Keum 1/17

Flint 3415 Miller Road Flint, MI 48507 810-732-0860

Check: 11

Date : 1/17/2018 Time : 12:45 PM Employee : Jade A Table : 25

Guests : 1

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Subtatel :	12.58
Sales Tax	0,75.
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Hooters Makes You Happy!

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Thanks for dining with us! Whether you're sticking to a resolution or craving an indulgent meal, visit us again to try something new!

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Issued To : B16488

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808 EVANS 4328 Pierson Rd Flint, MI (810)230-9453

KENIN 1128

ACK BEE BEE

Employee Reimbursement Request

Name:

PATTERSON, JOHN T

Emp ID #:

1076463

Request ID:

674821

Expense Version:

Ω

Process Level:

0701

Expense Dates:

01/13/2016 to 01/22/2016

HRMN Dept:

09005 CONSULTING AND FLEET

ADMIN SVC

Nature of Official Business:

Flim Water Crisis

TKU:

732 AGENCY SERVIVEH &

TRAVEL SERV

User Event Description:

On loan for Flint Water Crisis

Totals

Total Expenses (Non - Taxable):

\$0.00

Total Expenses (Taxable):

\$44.79

Total Expenses:

\$44.79

Total Advance Liquidated:

\$0,00 (Current Outstanding Advance -

\$0.00

Total Due To(From) Employee:

\$44.79

(before taxes)

Summary by Category

Expense Category

Amount

IN-STATE TAXABLE MEALS

Pcs

\$44.79

Summary by Coding Block

AY Index

Grant

ph

AG1

Project

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AGZ AG3

3 M

Multi

Std Amount

· ¥ ...

\$44.79

Employee Reimbursement Request

Name:

PATTERSON, JOHN T

Emp ID #:

1076463

Request ID:

674821

Expense Version:

Process Level:

0701

Expense Dates:

01/13/2016 to 01/22/2016

HRMN Dept:

09005 CONSULTING AND FLEET ADMIN SVC

TKU:

732 AGENCY SERVIVEH & TRAVEL SERV

Nature of Official Business:

Flint Water Crisis

User Event Description: On Joan for Flint Water Crisis

Totals

Total Expenses (Non - Taxable):

\$0.00

Total Expenses (Taxable):

\$44.79

Total Expenses:

\$44.79

Total Advance Liquidated:

\$0,00(Current Outstanding Advance -

\$0.00)

Total Due To(From) Employee:

\$44.79 (before taxes)

Summary by Category

Expense Category

Amount

AG3

IN-STATE TAXABLE MEALS

\$44.79

Summary by Coding Block

AY Index

Pca

Grant

AG1

Project

Ph

Multi

Std Amount

\$44.79

Expense Details

Exp Date

From

15.75 E 15.75

13 th

. .

To

Depart

Return

Expense Type

Amount

Miles

<u>Vic</u> Miles

Total Miles Common Miles?

AG2

Round Trip? Comments

Name:	PATTERSON, JOHN T		Emp ID #:	1076463		
Request ID:	674821					
01/17/2016	EANSING, MI		FLINT, MI		i5 AM	
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	01/22/2016		Breakfast-Li	unch - In State Taxabk	}	\$10.79

John P. 1119

JOHN P 1/17

Cracker Barrel Store #180 Flint, MI

524636 MARILYN

TBL 244/1 1948 GST T JAN22"16 10:43AM

T MILK LO 1 SAKHOUSE BAC SCRAMBLED . 10.18 Subtotal State&Local Tax: 0,61 10.79 Total -REF (080754) AUTHOODE: 166813 XXXXXXXXXXXXXX9284 10.79 DEBIT CARD 74854 CLOSED JAN22 11:13AM--Thank You Please Come Back

www.CrackerSarrel.com

> Logans 425 4404 Miller Road Flint, Mi 48507 810-720-9214

Thank you for your patronage Contact Us: 1-844-6LOGANS

MASTER XXXXXXXXXXX8284 S AUTH DEMIPH TBL JOHN CHECK 1485184 PRE-AUTH BAR/SA/IND LindsayBar

AMOUNT TAX

18.00 1.09

SUBTOTAL \$ 1

TIP \$ 4.°

TOTAL \$ 23.7

CUSTOMER COPY

Fint ()
3415 Miller () ()
Flint, Mil (620)
810-732-0860

Check: 12

Date : 1/17/2016 Employee : Jade A

Card Type : MasterCard

Cond No : XXXXXXXXXXXXXX6223

Schouval ZAMPR

As east.

18.89

Tip

4.0

Total

22,09

I agree to pay the above Total Amount according to the Card Losser Agreement.

Signature

 From: Spaniolo, Natalie (DTMB)

Sent: Wednesday, February 10, 2016 7:44 AM

To: Baker, Kay (DTMB)

Subject: FW: Account Coding - Flint

Account coding for Flint....

From: Stansfield, Marsha (DTMB)

Sent: Tuesday, January 19, 2016 5:14 PM

To: Christensen, Chris (DTMB) < christensenc4@michigan.gov; McKee, Ryan (DTMB) < mckeer1@michigan.gov>; Spaniolo, Natalie (DTMB) < spaniolon@michigan.gov>

Subject: Account Coding - Flint

Chris and Ryan,

When making purchases for the Flint Water Issue, please let Trisha now which of the following Indexes should be used:

071 – 71105 (for non-IT related items) 084 – 90055 (for IT related items)

Trisha, if it is for IT related items please work with the accounts to have it charged correctly.

Let me know if you have any questions.

Thank you. Marsha From: Spaniolo, Natalie (DTMB)

Sent: Wednesday, February 17, 2016 6:52 PM **To:** Baker, Kay (DTMB);Gibson, Jennifer (DTMB)

Subject: Fwd: Kroger store lease, Flint, MI.pdf

Kay-

Please process...

Jennifer is it okay to use 071 and the index we have for Flint water expenses?

Thanks, Natalie

Sent from my iPad

Begin forwarded message:

From: "Christensen, Chris (DTMB)" < christensenc4@michigan.gov

Date: February 17, 2016 at 6:11:52 PM EST

To: "Spaniolo, Natalie (DTMB)" < spaniolon@michigan.gov>

Cc: "Doll, Jeanette (DTMB)" < doll@michigan.gov > Subject: FW: Kroger store lease, Flint, MI.pdf

Natalie,

I wanted to provide this invoice to you for payment, please let me know if it needs to go to someone else for payment.

Thanks,

Chris Christensen

Director of Infrastructure Protection

Office: (517) 241-2188 Cell: (517) 243-1647

Christensenc4@michigan.gov



HELP. CONNECT. SOLVE.

From: Doll, Jeanette (DTMB)

Sent: Wednesday, February 17, 2016 2:05 PM

To: Christensen, Chris (DTMB) < christensenc4@michigan.gov Cc:MSP-EOC-MDTMB@michigan.gov

Subject: FW: Kroger store lease, Flint, MI.pdf

Monthly bill for second warehouse.

From: Bailey, Maureen (DTMB)

Sent: Wednesday, February 17, 2016 1:19 PM

To: Doll, Jeanette (DTMB) < doll@michigan.gov >
Cc: Spitzley, Troy (DTMB) < Spitzley T@michigan.gov >
Subject: FW: Kroger store lease, Flint, MI.pdf

Please see the attachment invoice for rent charges.

From: Ramsay Sadek [mailto:rsadek@degmidland.com]

Sent: Wednesday, February 17, 2016 12:35 PM

To: Bailey, Maureen (DTMB) < baileym: @michigan.gov>

Subject: Kroger store lease, Flint, MI.pdf



Invoice



Hallwood Plaza, Inc. c/o Phoenix Property Development, LLC 4908 Mac St. Midland, MI 48640 (989) 832-5210

Bill To:

Maureen Bailey
State of Michigan
Office of Mgt. and Budget
lansing, MI

Date	Invoice No.
02/17/16	27

Description	Amount
Standing Invoice for lease of Kroger store, 2629 W, Pierson Rd., Flint, MI Lease begins February 3, 2016. Rent due on the first day of each month	
	13,875.00
	Total \$13,875.00

From: Gibson, Jennifer (DTMB)

Sent: Thursday, February 18, 2016 7:16 AM

To: Spaniolo, Natalie (DTMB)

Cc: Baker, Kay (DTMB)

Subject: RE: Kroger store lease, Flint, MI.pdf

Yes that works, thanks

From: Spaniolo, Natalie (DTMB)

Sent: Wednesday, February 17, 2016 6:52 PM

To: Baker, Kay (DTMB) < bakerk@michigan.gov >; Gibson, Jennifer (DTMB) < Gibson!@michigan.gov >

Subject: Fwd: Kroger store lease, Flint, MI.pdf

Kay-

Please process...

Jennifer is it okay to use 071 and the index we have for Flint water expenses?

Thanks, Natalie

Sent from my iPad

Begin forwarded message:

From: "Christensen, Chris (DTMB)" < christensenc4@michigan.gov>

Date: February 17, 2016 at 6:11:52 PM EST

To: "Spaniolo, Natalie (DTMB)" < spaniolon@michigan.gov>

Cc: "Doll, Jeanette (DTMB)" < dollj@michigan.gov>
Subject: FW: Kroger store lease, Flint, MI.pdf

Natalie,

I wanted to provide this invoice to you for payment, please let me know if it needs to go to someone else for payment.

Thanks,

Chris Christensen

Director of Infrastructure Protection

Office: (517) 241-2188 Cell: (517) 243-1647

Christensenc4@michigan.gov

HELP. CONNECT. SOLVE.

From: Doll, Jeanette (DTMB)

Sent: Wednesday, February 17, 2016 2:05 PM

To: Christensen, Chris (DTMB) < christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@michigan.gov christensenc4@mich

Subject: FW: Kroger store lease, Flint, MI.pdf

Monthly bill for second warehouse.

From: Bailey, Maureen (DTMB)

Sent: Wednesday, February 17, 2016 1:19 PM

To: Doll, Jeanette (DTMB) < doli@michigan.gov >
Cc: Spitzley, Troy (DTMB) < Spitzley T@michigan.gov >

Subject: FW: Kroger store lease, Flint, MI.pdf

Please see the attachment invoice for rent charges.

From: Ramsay Sadek [mailto:rsadek@degmidland.com]

Sent: Wednesday, February 17, 2016 12:35 PM

To: Bailey, Maureen (DTMB) < baileym1@michigan.gov>

Subject: Kroger store lease, Flint, MI.pdf



From: Riojas, Angelita (DTMB)

Sent: Thursday, February 18, 2016 3:37 PM

To: Baker, Kay (DTMB)

Subject: RE: URGENT

I have not seen anything. What vendor or anything specific should I look for?

Thank You.

Angelita Riojas

Accounts Payable DTMB-Lewis Cass Building-2nd Floor 320 S. Walnut Street Lansing, MI 48933

517-241-4465 (Phone) 517-241-9046 (Fax)

riojasa2@michigan.gov

From: Baker, Kay (DTMB)

Sent: Thursday, February 18, 2016 3:13 PM

To: Cramer, Brooke (DTMB) < CramerB1@michigan.gov>; Cronk, Elizabeth (DTMB) < CronkE2@michigan.gov>; Dekett, Angela (DMVA) < deketta9@michigan.gov>; Fedewa, Denise (DTMB) < fedewad3@michigan.gov>; Gokee, April (DTMB) < GokeeA@michigan.gov>; Johnston-Cullimore, Bridget (DTMB) < JohnstonCullimoreB@michigan.gov>; Malavia, Uday (DTMB) < malaviau@michigan.gov>; Quinn, Mary (DTMB) < QuinnM@michigan.gov>; Riojas, Angelita (DTMB) < RiojasA2@michigan.gov>

Cc: Spaniolo, Natalie (DTMB) < spaniolon@michigan.gov>

Subject: URGENT **Importance:** High

I need all invoices that relate to the Flint Water issue given to me; I need all e-mails received regarding this forwarded to me as well. If an invoice references Flint and you are not sure if it is related to this issue I need to see it. This is Highly Important and needs to be followed.

Kay L. Baker

Department of Technology, Management & Budget Accounts Payable Service Center Supervisor Financial Services- Operations

2nd floor – Lewis Cass Building

PO Box 30026 – Lansing, MI 48909

517-373-8806 517-241-9046 (fax)

bakerk@michigan.gov

.....



From: Malavia, Uday (DTMB)

Sent: Friday, February 19, 2016 3:50 PM

To: Baker, Kay (DTMB);Cramer, Brooke (DTMB);Cronk, Elizabeth (DTMB);Dekett, Angela

(DMVA);Fedewa, Denise (DTMB);Gokee, April (DTMB);Johnston-Cullimore, Bridget

(DTMB); Quinn, Mary (DTMB); Riojas, Angelita (DTMB); Olsen, Logan (DTMB)

Spaniolo, Natalie (DTMB)

Subject: RE: URGENT

Importance: High

Hello everyone,

Cc:

Here is another reminder: Please make sure to bring ALL invoices and communication regarding "Flint" or "Flint Water" (or related to this issue) to Kay <u>prior to</u> making payments. This is absolutely necessary so that we can track all expenses related to this issue. Also see below for details.

If Kay is out, please bring / forward this information to me.

Thanks and have a nice weekend!!

-Uday

From: Baker, Kay (DTMB)

Sent: Thursday, February 18, 2016 3:13 PM

To: Cramer, Brooke (DTMB) < CramerB1@michigan.gov >; Cronk, Elizabeth (DTMB) < CronkE2@michigan.gov >; Dekett, Angela (DMVA) < deketta9@michigan.gov >; Fedewa, Denise (DTMB) < fedewad3@michigan.gov >; Gokee, April (DTMB) < GokeeA@michigan.gov >; Johnston-Cullimore, Bridget (DTMB) < JohnstonCullimoreB@michigan.gov >; Malavia, Uday (DTMB) < malaviau@michigan.gov >; Quinn, Mary (DTMB) < QuinnM@michigan.gov >; Riojas, Angelita (DTMB)

< Riojas A 2@michigan.gov >

Cc: Spaniolo, Natalie (DTMB) < spaniolon@michigan.gov>

Subject: URGENT **Importance:** High

I need all invoices that relate to the Flint Water issue given to me; I need all e-mails received regarding this forwarded to me as well. IF an invoice references Flint and you are not sure if it is related to this issue I need to see it. This is Highly Important and needs to be followed.

Kay L. Baker

Department of Technology, Management & Budget Accounts Payable Service Center Supervisor Financial Services- Operations

2nd floor – Lewis Cass Building

PO Box 30026 – Lansing, MI 48909

517-373-8806 517-241-9046 (fax)

bakerk@michigan.goy



From: Baker, Kay (DTMB)

Sent: Thursday, February 18, 2016 8:37 AM

To: Spaniolo, Natalie (DTMB);Gibson, Jennifer (DTMB)

Subject: RE: Kroger store lease, Flint, MI.pdf

I do not have an attachment 🕾

From: Spaniolo, Natalie (DTMB)

Sent: Wednesday, February 17, 2016 6:52 PM

To: Baker, Kay (DTMB) <bakerk@michigan.gov>; Gibson, Jennifer (DTMB) <GibsonJ@michigan.gov>

Subject: Fwd: Kroger store lease, Flint, MI.pdf

Kay-

Please process...

Jennifer is it okay to use 071 and the index we have for Flint water expenses?

Thanks, Natalie

Sent from my iPad

Begin forwarded message:

From: "Christensen, Chris (DTMB)" < christensene4@michigan.gov>

Date: February 17, 2016 at 6:11:52 PM EST

To: "Spaniolo, Natalie (DTMB)" < spaniolon@michigan gov>

Cc: "Doll, Jeanette (DTMB)" < dolli@michigan.gov>
Subject: FW: Kroger store lease, Flint, MI.pdf

Natalie,

I wanted to provide this invoice to you for payment, please let me know if it needs to go to someone else for payment.

Thanks,

Chris Christensen

Director of Infrastructure Protection

Office: (517) 241-2188 Cell: (517) 243-1647

Christensenc4@michigan.gov

HELP. CONNECT. SOLVE.

From: Doll, Jeanette (DTMB)

Sent: Wednesday, February 17, 2016 2:05 PM

To: Christensen, Chris (DTMB) < christensenc4@michigan.gov cc: MSP-EOC-MDTMB@michigan.gov

Subject: FW: Kroger store lease, Flint, MI.pdf

Monthly bill for second warehouse.

From: Bailey, Maureen (DTMB)

Sent: Wednesday, February 17, 2016 1:19 PM

To: Doll, Jeanette (DTMB) < doli@michigan.gov>
Cc: Spitzley, Troy (DTMB) < SpitzleyT@michigan.gov>

Subject: FW: Kroger store lease, Flint, MI.pdf

Please see the attachment invoice for rent charges.

From: Ramsay Sadek [mailto:rsadek@degmidland.com]

Sent: Wednesday, February 17, 2016 12:35 PM

To: Bailey, Maureen (DTMB) < baileym1@michigan.gov>

Subject: Kroger store lease, Flint, MI.pdf



From: Baker, Kay (DTMB)

Sent: Thursday, February 18, 2016 3:13 PM

To: Cramer, Brooke (DTMB);Cronk, Elizabeth (DTMB);Dekett, Angela (DMVA);Fedewa,

Denise (DTMB);Gokee, April (DTMB);Johnston-Cullimore, Bridget (DTMB);Malavia,

Uday (DTMB); Quinn, Mary (DTMB); Riojas, Angelita (DTMB)

Cc: Spaniolo, Natalie (DTMB)

Subject: URGENT

Importance: High

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Kay L. Baker

Department of Technology, Management & Budget Accounts Payable Service Center Supervisor Financial Services- Operations

2nd floor – Lewis Cass Building

PO Box 30026 – Lansing, MI 48909

517-373-8806 517-241-9046 (fax)

bakerk@michigan.goy



From: Baker, Kay (DTMB)

Sent: Friday, February 19, 2016 5:12 PM

To: Spaniolo, Natalie (DTMB)

Subject: Another question

I am getting results on "emergency and Flint" which are all Spreadsheets do I need to save all of these?

Kay L. Baker

Department of Technology, Management & Budget Accounts Payable Service Center Supervisor Financial Services- Operations

2nd floor – Lewis Cass Building
PO Box 30026 – Lansing, MI 48909

517-373-8806 517-241-9046 (fax)
bakerk@michigan.gov



From: State of Michigan <MISOM@govsubscriptions.michigan.gov>

Sent: Thursday, January 14, 2016 5:22 PM

To: Bidelman, Craig (DTMB)

Subject: Volunteer Opportunity in Flint



The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

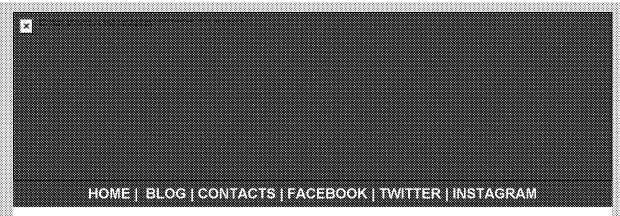
Capitol Ave.,	Lansing,	MI.	You are	receivii	ng this m	nessage	because	e you are	a State	of Mich	igan em _i	oloyee.

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

Sent: Friday, January 22, 2016 12:41 PM

To: Bidelman, Craig (DTMB)

Subject: "He's his own best spokesman"

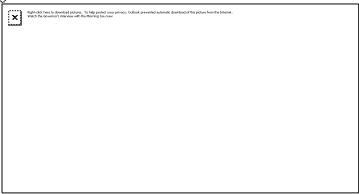


How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.



Governor Snyder with Charlie LeDuff on Fox 2 Detroit

"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm

came from people who worked for me, and I feel responsible for that. But I am committed to solving the problem and addressing the damage as much as possible for the rest of the time I'm Governor." Watch Governor Snyder address the Flint water crisis with Charlie LeDuff on Fox 2 News. Flight-skick have to disorded pictures. To help protect your privacy, Outlook prevented automatic developed of this picture from the Internet Watch the Governor's interview with Charle Labuff on Fox 2 hours. Governor Snyder's 2016 State of the State "Michiganders don't quit, we don't give up, instead we will work with even more passion and commitment to truly improve our state. For everyone who's chosen to make Michigan their home, this is more than a promise, this is my commitment." Watch Governor Snyder's full closing statement from his 2016 State of the State address. Bight-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of the picture from the Intel
Walch the Governor make a commitment to fix Flint during his closing remarks at the 2016 State of the State address. Governor in USA Today: "I will fix this, and I mean it." "Residents in one of Michigan's proud cities cannot Right-click here to download pictures. To help picture from the Internet.
Read Governor Snyder's opned in USA Today drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government — local, state and federal. But as governor, I take responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." Click here to read the Governor's full op-ed. Washington Post: "Michigan Gov. Rick Snyder is in a tough spot, but he's his own best spokesman"

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. Click here to read the full story in the Washington Post.



Visit HelpForFlint.com to learn how you can help Flint residents.

STAY CONNECTED:









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This small was sent to bidelmane@michigan.gov on behalf of: The Executive Office of the Governor 111 South Capitol Avenue - Lansing, MI 48909 - 517-335-7850

From: Ruff, Robert (DTMB)

Sent: Tuesday, January 26, 2016 1:14 PM

To: Bidelman, Craig (DTMB)

Subject: Re: forms that need to be filled out

The key is the same for both doors. We need a total of 6 keys because of the Flint Water Crisis going on right now.

Thanks Bob Ruff Sent from my iPhone

On Jan 25, 2016, at 3:04 PM, Ruff, Robert (DTMB) < RuffR1@michigan.gov> wrote:

OK I will get that to you tomorrow for the RAP Room the ECC Conf. Room is SKD2

Thank You,
Bob Ruff Zone 2 Facility Supervisor
Con Hall, VanWagoner, Williams Bldgs., & Allegan Ramp
RuffR1@michigan.gov
517-335-9337

<image001.png>

From: Bidelman, Craig (DTMB)

Sent: Monday, January 25, 2016 3:03 PM

To: Ruff, Robert (DTMB) < RuffR1@michigan.gov>
Subject: RE: forms that need to be filled out

Bob we need them to give us the information stamped on the core (missing from both key request), that is how we make keys for Con Hall-thanks

From: Ruff, Robert (DTMB)

Sent: Monday, January 25, 2016 2:58 PM

To: Bidelman, Craig (DTMB) < Bidelman C@michigan.gov>

Subject: FW: forms that need to be filled out

Craig can you get these two keys for me please?

Thank You,
Bob Ruff Zone 2 Facility Supervisor
Con Hall, VanWagoner, Williams Bldgs., & Allegan Ramp
<u>RuffR1@michigan.gov</u>
517-335-9337

<image001.png>

.....

From: Robson, Timothy (DNR)

Sent: Monday, January 25, 2016 2:41 PM

To: Ruff, Robert (DTMB) < <u>RuffR1@michigan.gov</u>> **Subject:** RE: forms that need to be filled out

Bob, here are my 2 key request...

Thanks, Tim

From: Ruff, Robert (DTMB)

Sent: Wednesday, May 06, 2015 8:09 AM

To: Robson, Timothy (DNR)

Subject: forms that need to be filled out

Tim-

DNR needs to fill out a DTMB 161 form to request the conference room name to be removed from Outlook, and I have attached the key request form I need filled out to get the keys for your office.

Thank You,
Bob Ruff Zone 2 Facility Supervisor
Con Hall, Vanwagoner, Williams Bldgs & Allegan Ramp
517-335-9337
RuffR1@michigan.gov

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

Sent: Friday, January 29, 2016 9:39 AM

To:Bidelman, Craig (DTMB)Subject:Thank you for your service



THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and commitment to make Michigan a better place to live, work and play. I appreciate the way you care about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems. That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement. That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day.

Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need. I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams.

For employees who would like to further help the people of Flint, please visit www.HelpForFlint.com to learn how you can do so. For additional information and to sign up for daily updates, please visit www.mi.gov/FlintVater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

Thanks,



Governor Rick Snyder

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L.		

STAY CONNECTED:



This email was sent to bidelmano@michigan gov on behalf of: The Executive Office of the Governor - 111 South Capitol Avenue - Lansing, Mt 48909 - 517-335-7858 From: Stoken, Laura (GOV)

Sent: Friday, January 29, 2016 9:57 AM

To: Bidelman, Craig (DTMB)

Subject: RE: HEY

Ahhh- thanks for checking in on me-soooo sweet

From: Bidelman, Craig (DTMB)

Sent: Friday, January 29, 2016 9:44 AM

To: Stoken, Laura (GOV) < Stokenl@michigan.gov>

Subject: HEY

Hi Laura , just hope you are not getting driven over the edge on this Flint water crisis deal : 😌

Craig Bidelman

Michigan Department of Technology, Management & Budget Cybersecurity & Infrastructure Protection
Office of Infrastructure Protection

Office: (517) 241-3788 Cell: (517) 749-6286 From: Wright, Edward (DTMB)

Sent: Wednesday, February 03, 2016 3:38 PM

To: Bidelman, Craig (DTMB)
Cc: Walts, Brian (DTMB)

Subject: Access

Attachments: img-160203152907-0001.pdf

Good afternoon Craig,

I have attached one attachment with three 624 forms on it. All three of the ladies are with DHHS and are here for the water issues, they have requested access to the Flint building along with the skywalk. They also work at other locations so they wanted to make sure that we did not remove any access from them just add flint and the skywalk. If you have any questions let me know.

Eddie Wright Maintenance Mechanic DTMB - Building Operation Division 810-614-0043



From: FAC_F1FNT_XE3615@michigan.gov [mailto:FAC_F1FNT_XE3615@michigan.gov]

Sent: Wednesday, February 03, 2016 3:30 PM

To: Wright, Edward (DTMB) < Wright E@michigan.gov>

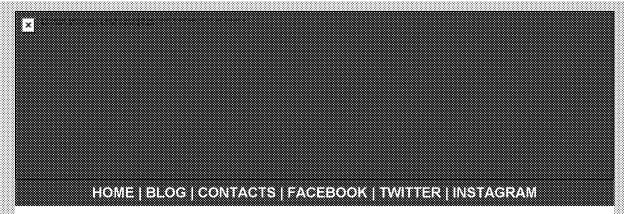
Subject: Scan Data from [XRX9C934E26EC66]

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

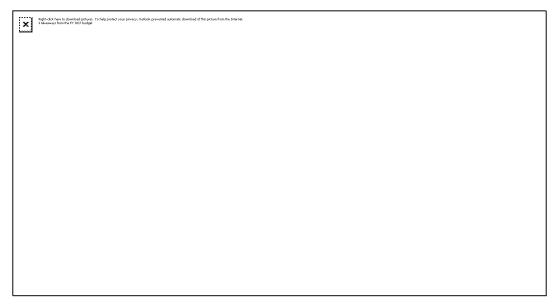
Sent: Thursday, February 11, 2016 5:50 PM

To: Bidelman, Craig (DTMB)

Subject: What this year's budget means for Michigan...



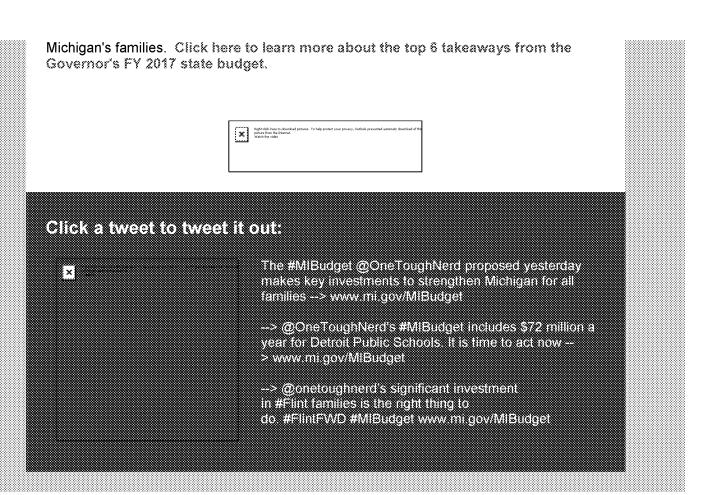
VIDEO: What Governor Snyder's FY17 budget means for Michigan



Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of



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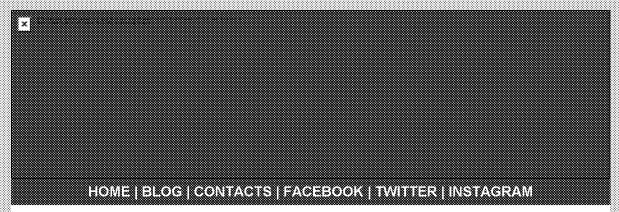
Manage Preferences | Unsubscribe | Help

This email was sent to bidelmanc@michigan.gov on behalf of: The Executive Office of the Governor - 111 South Capitol Avenue - Lansing, MI 48909 - 517-335-7858

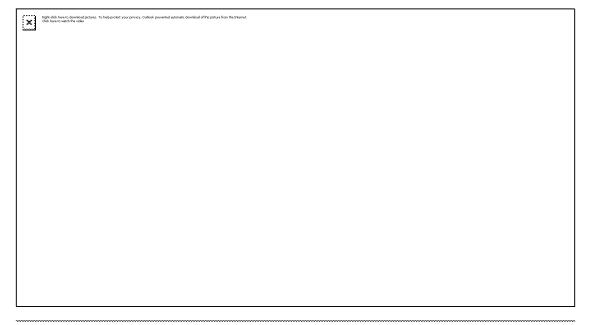
From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

Sent: Tuesday, February 16, 2016 5:21 PM

To:Bidelman, Craig (DTMB)Subject:VIDEO: Volunteering in Flint



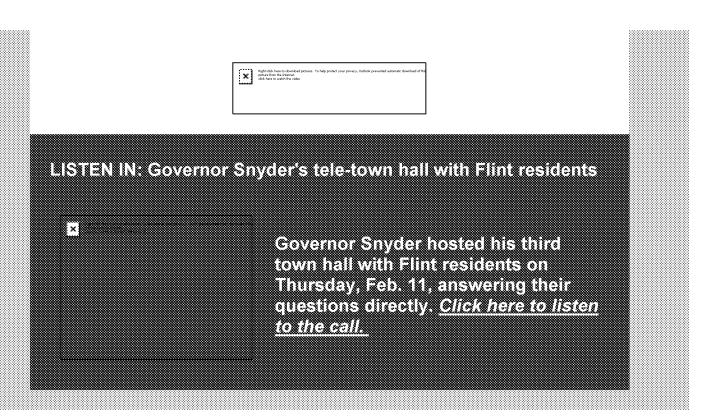
VIDEO: How volunteers are helping Flint



Volunteers at the Food Bank of Eastern Michigan are working hard to collect donations in order to help the families of Flint. Last Thursday, Governor Snyder visited with the many dedicated volunteers and helped sort cans of food.

Good nutrition is critically important for Flint's children. Foods that are high in calcium, vitamin C, and iron can help limit the effects of lead exposure. To donate or volunteer at the Food Bank of Eastern Michigan, visit www.fbem.org.

Click here to watch the video and learn more about how the Food Bank of Eastern Michigan is helping Flint's families.





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From: DTMB Director and CIO David Behen dtmb@govsubscriptions.michigan.gov

Sent: Wednesday, February 17, 2016 10:10 AM

To: Bidelman, Craig (DTMB)

Subject: The Gov. Snyder's Budget Proposal



Good morning everyone. I hope everyone had a great holiday weekend.

I had the good fortune to travel to Marquette on Monday with Chad Laidlaw, DTMB's policy and planning analyst, to meet with city, business and university leaders and to address the Economic Club of Marquette. I told them about the many things DTMB does, placing special emphasis on our work in mobility and cybersecurity. Marquette is really developing and making its mark as an innovative and entrepreneurial community.

Now work.

The executive budget Gov. Snyder presented last week outlined his investment plan for Michigan. Yes, the proposal for fiscal year 2017-18 outlined a strategy to address the critical challenges of addressing the Flint water crisis and turning around Detroit's Public Schools, but the \$54.9 billion plan also includes investment in four key areas:

- **Education.** The budget increases investment to K-12 schools, community colleges and the state's public universities. Additional funds are proposed to expand career, technical, science, technology, engineering and math programs.
- Protecting the Public. The governor's plan expands the Secure Cities program, which has
 reduced violent crime in four major Michigan cities. Funds also would support an additional
 trooper recruit school and an academy to train corrections officers, among other initiatives.
- **Putting People First.** The governor recommends continued expansion of the Healthy Kids Dental Program and funding efforts to ensure residents have access to affordable health care. His proposal boosts funds to help cover new higher cost specialty medications to treat conditions such as hepatitis C and cystic fibrosis, among others.
- **Investing in Infrastructure.** The proposal allocates \$1.2 billion to maintain and repair Michigan roads, bridges and other critical infrastructure.

The budget proposal also includes FY 2017-18 funding recommendations for DTMB. Gov. Snyder recommends ongoing funding of \$1.3 billion for department operations and a one-time allocation of \$32.4 million.

A few highlights include:

\$502 million for information technology support for all state agencies and \$132.8 million for

14 high-priority IT projects in seven agencies. He recommends increasing the <u>Information Technology Investment Fund</u> by \$7 million, from \$65 million to \$72 million. This fund supports several major multiyear IT projects and upgrades, including the replacement of outdated legacy systems.

- An additional \$5 million to support cybersecurity improvements to safeguard citizens' personal information and protect critical infrastructure and government services.
- IT support of \$6.5 million to modernize the Office of Retirement Services' systems and enhance customer service for more than 530,000 current and future retirees.

You can see the full <u>executive budget recommendations</u>, which are posted on the Budget Office website. Details of DTMB's proposed budget begin on page B-75.

We can expect to see many changes before the budgets are signed and become effective Oct. 1. The executive budget will be used by the House and Senate Appropriations Committees as they work on their own budgets and hold committee hearings on the proposals. I'll keep you posted as the process moves ahead.

As always, I welcome your notes, whether about the budget process or any other topic. Please send them to me at behend@michigan.gov.

Thank you again for all the good work you do. I hope you have a great week ahead.

David

The Department of Technology, Management and Budget

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This email was sent to bidelmanc@michigan.gov using GovDelivery, on behalf of DTMB - Lawis Cass Building - 320 South Walnut Street - Lansing, MI 48933-517-373-1004

From: Wright, Edward (DTMB)

Sent: Friday, February 19, 2016 12:53 PM

To: Bidelman, Craig (DTMB)

Subject: FW: Scan Data from [XRX9C934E26EC66] **Attachments:** img-160219124007-0001.pdf; Barge.jpg

Craig,

Michelle Barge is here with DHHS for the water issue. She needs an access card along with access to the Flint State Office Building. If you have any questions let me know.

Eddie Wright
Maintenance Mechanic
DTMB - Building Operation Division
810-614-0043



From: FAC_F1FNT_XE3615@michigan.gov [mailto:FAC_F1FNT_XE3615@michigan.gov]

Sent: Friday, February 19, 2016 12:40 PM

To: Wright, Edward (DTMB) < Wright E@michigan.gov>

Subject: Scan Data from [XRX9C934E26EC66]

From: State of Michigan <MISOM@govsubscriptions.michigan.gov> Sent: Friday, January 22, 2016 4:28 PM To: Bidelman, Craig (DTMB) Flint Volunteer Efforts **Subject:** Dear State Employees, Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way. For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help. For additional information and updates, visit www.michigan.gov/flintwater. Again, thank you for all your support.

This e-mail was sent to bidelmanc@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. You are receiving this message because you are a State of Michigan employee.

Sincerely, Mike Zimmer

Office of Good Government Director

Dept. of Licensing and Regulatory Affairs Director

From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov> Sent: Tuesday, January 26, 2016 8:39 AM To: Bidelman, Craig (DTMB) Subject: Contributing time, muscle and money During this month's Martin Luther King Jr. holiday weekend, some state employees turned their "day off" into a "day on" in Flint. There, they delivered bottled water, water filters, replacement cartridges and water testing kits to families. The volunteers joined other Michiganders, turning Dr. King's birthday observance into a day of service. Mike Zimmer, director of the Office of Good Government and the Department of Licensing and Regulatory Affairs, has shared a link www.helpforflint.com that offers other opportunities to contribute time, muscle and money to bring clean drinking water to the community. Here in DTMB, some of our employees didn't wait for an invitation to lend a hand. Office of **Retirement Services** staff contributed funds that were used to buy 31 cases and 23 gallons of water, which a local organization transported to Flint. Autumn Hubbard, Ambrea Mack and Sarah Esquivel, who are in the photo at the left, nearly emptied the shelves at their local

grocery store. Thanks for your efforts.

everyone.

Now work.

Last week, I signed a new policy that formalizes the annual employee review process and sets expectations for employees and managers. <u>Administrative Policy 200.37</u> establishes consistent standards for implementing performance plans and reviews. Some of the standards are practices we have followed for years. Others are new. Some of particular note include:

- The mandatory use of HRMN
- A standard Feb. 1-Jan. 31 rating period for all employees
- An Individual Development Plan that specifies training or development programs for each employee
- Competencies and objectives that align to DTMB goals or scorecard metrics
- Consequences for managers and supervisors who do not complete the review process as required

A fundamental role of each DTMB manager or supervisor is to provide employees with direction and feedback on their performance. Employees also are expected to take an active role in pursuing professional development opportunities and achieving their competencies and objectives. I encourage you to review the new policy and talk with your manager or supervisor if you have questions. Of course, I welcome your questions and input as well. Please send your comments and ideas to me at behend@michigan.gov.

I know these have been busy weeks for many of you as you take on additional responsibilities and work hard to provide resources and services for our customers and citizens across the state. Please know that your hard work has not gone unnoticed. Thank you for everything you do, every day.

Have a great week,

David



The Department of Technology, Management and Budget

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This email was sent to bidelmanc@michigan.gov using GovDelivery, on behalf of DTMB - Lewis Cass Building - 320 South Walnut Street Lansing, Mt 48933 - 517-375-1004

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

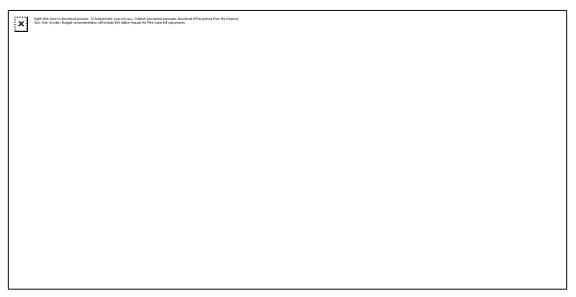
Sent: Wednesday, February 03, 2016 6:02 PM

To: Bidelman, Craig (DTMB)

Subject: "Flint residents should not have to pay for water they cannot drink"

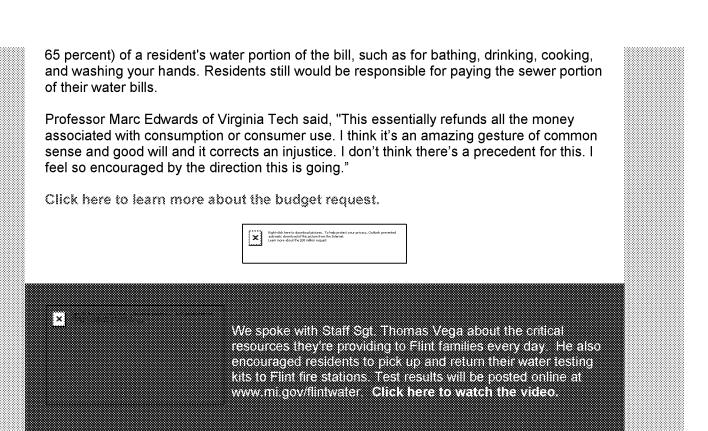


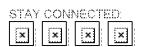
Budget recommendation will include \$30 million request for Flint water bill repayments



When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a \$30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly





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This email was sent to bidelmano@michigan.gov on behalf of. The Executive Office of the Governor : 111 South Capitol Avenue : Lansing, MI 48909 : 517-335-7858

From: Bidelman, Craig (DTMB)

Sent: Friday, January 29, 2016 9:44 AM

To: Stoken, Laura (GOV)

Subject: HEY

Hi Laura , just hope you are not getting driven over the edge on this Flint water crisis deal : 😌

Craig Bidelman

Michigan Department of Technology, Management & Budget Cybersecurity & Infrastructure Protection
Office of Infrastructure Protection

Office: (517) 241-3788 Cell: (517) 749-6286 From: Bidelman, Craig (DTMB)

Sent: Wednesday, February 03, 2016 4:07 PM

To: Wright, Edward (DTMB)

Subject: RE: Access

2 out of three the access has been added , there is no michelle barge in our system - thanks

From: Wright, Edward (DTMB)

Sent: Wednesday, February 03, 2016 3:38 PM

To: Bidelman, Craig (DTMB) < BidelmanC@michigan.gov>

Cc: Walts, Brian (DTMB) < Walts & @michigan.gov>

Subject: Access

Good afternoon Craig,

I have attached one attachment with three 624 forms on it. All three of the ladies are with DHHS and are here for the water issues, they have requested access to the Flint building along with the skywalk. They also work at other locations so they wanted to make sure that we did not remove any access from them just add flint and the skywalk. If you have any questions let me know.

Eddie Wright Maintenance Mechanic DTMB - Building Operation Division 810-614-0043



From: FAC F1FNT XE3615@michigan.gov [mailto:FAC F1FNT XE3615@michigan.gov]

Sent: Wednesday, February 03, 2016 3:30 PM

To: Wright, Edward (DTMB) < Wright E@michigan.gov>

Subject: Scan Data from [XRX9C934E26EC66]

From: Bidelman, Craig (DTMB)

Sent: Friday, February 19, 2016 1:12 PM

To: Wright, Edward (DTMB)

Subject: RE: Scan Data from [XRX9C934E26EC66]

Ok -Monday's mail thanks

From: Wright, Edward (DTMB)

Sent: Friday, February 19, 2016 12:53 PM

To: Bidelman, Craig (DTMB) < Bidelman C@michigan.gov >

Subject: FW: Scan Data from [XRX9C934E26EC66]

Craig,

Michelle Barge is here with DHHS for the water issue. She needs an access card along with access to the Flint State Office Building. If you have any questions let me know.

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Sent: Friday, February 19, 2016 12:40 PM

To: Wright, Edward (DTMB) < Wright E@michigan.gov>

Subject: Scan Data from [XRX9C934E26EC66]

From: State of Michigan <MISOM@govsubscriptions.michigan.gov> Sent: Thursday, January 14, 2016 5:22 PM Brun, Jeremy (DTMB) To: Volunteer Opportunity in Flint **Subject:** × The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday. To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering). To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking. This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m. For more information on the state's response efforts, visit www.michigan.gov/flintwater.

Capitol Ave.,	Lansing,	MI.	You are	receivii	ng this m	nessage	because	e you are	a State	of Mich	igan em _i	oloyee.

Government Technology < newsletters@govtech.com > From: Sent: Monday, January 25, 2016 11:12 AM To: Brun, Jeremy (DTMB) 'Anonymous' Targets Michigan, Activates #OpFlint | MIT Project Seeks to Enrich Live Subject: Streaming Video Subscribe to Government Technology | View Newsletter in Browser Top Stories JANUARY 25, 2016 'Anonymous' Targets Michigan, Activates #OpFlint #OpFlint promises online attacks against Michigan Gov. Rick Snyder's administration in response to the water emergency in the city of Flint. MIT Research Project Aims to Corral, Enrich Live Streaming Video "Deepstream" seeks to iron the creases on one of the Internet's fastest growing trends. Using Data Analytics to Deliver Better Outcomes for At-Risk Youth The Forum for Youth Investment is helping state and local agencies use data to more flexibly deliver the right service mix to youth ages Question of the Day 14 to 24, often referred to as disconnected or opportunity youth. More Headlines Out of your 150 Facebook friends, how many can you really count on? Los Angeles Power Department Asks Customers to Help ANSWER It Ditch Coal The Los Angeles Department of Water and Power wants to eliminate coal as a means of producing electricity within the next Eye on Education 10 to 15 years. Read the latest headlines from the What Can Local Governments Learn from UPS? Center for Digital Education. The technology that UPS uses to optimize its routes and achieve big savings shows how powerful data analytics could be across the public sector. The Education Building's Interior

'Cards Against Urbanity' Turns Urban Planning into a

Game

Matters

Called Cards Against Urbanity, the game is a twist on the popular and politically incorrect Cards Against Humanity.

Fiber-Optic Network Construction Highlights Widespread Lack of Broadband in Salinas Valley, Calif.

The \$13.3 million fiber optic spine between Santa Cruz and broadband-deprived areas of the Salinas Valley is a huge step forward in bringing the unserved areas of Santa Cruz and Monterey counties into the 21st century.

Consumer Coalition Lobbies FCC to Establish Privacy Rules for ISPs

At the commission's open meeting in November, Wheeler said privacy issues related to broadband are "something we are looking at right now."

Wisconsin's Decade-Long Computer System Upgrade Still Experiencing Payroll Glitches

Although further ahead than projected in many areas, the state has still found more than 400 errors in employee paychecks with potentially hundreds more out there.

<u>California Gov. Jerry Brown Calls for Improving State's</u> Water Delivery System

Several experts have said 2016 will be pivotal for the future of the water project. Do-or-die decisions must be made in the coming months if it is to proceed.

<u>Solar Investors Frustrated at Nevada's Clean Energy Rate</u> Hikes

The state's Utility commission decided to eliminate solar subsidies after several high profile solar providers moved to the state -- and they are speaking out against the ruling.

Chicago's Metra Pilots Wi-Fi on Select Cars

In the next few weeks, the transit agency will finish installing the service and begin testing how effective the service is -- and whether it should be added to all cars.

Massachusetts Seeks to Become Autonomous Vehicle Research, Testing Hub

Industry leaders and state officials will begin talks on Feb. 9th to discuses the best way to introduce self-driving vehicles that doesn't hinder innovation and protects Massachusetts residents.

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Implementing a Body Camera Program: A Guide for Public Safety Officials

This handbook highlights key planning questions as well as insights from agencies initiating their own programs. Checklists and resources help further an agency's exploration in each planning area.

NYC Department of Education CIO Departs, Will Focus on Procurement Issues

Brown University IT Leader Takes Top Security Position at Princeton

South Carolina Education Leader Calls for Investment in Virtual School

Wyoming Colleges Could Receive \$1.2 Million for Cybersecurity Training Programs

Public School, Library Partnership Program Lends Wi-Fi Hotspots to Rural South Carolina Families

Massachusetts High Schoolers Help Plan Town's Sustainable Future

<u>Legal Research Company LexisNexis</u> Moving to North Carolina State

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Cybersecurity in an "All-IP World" Are You Prepared?

Editor's Choice

NYC's Amen Ra Mashariki on Putting Analytics, Open Data to Use to Improve City Operations

Mashariki, New York City's chief analytics officer, says the Mayor's Office of Data and Analytics is all about getting data from one agency that can be used by another to meet their missions and goals.

Will Jet Aircraft of the Future be Powered by Electricity?

NASA and a group of corporate and academic partners are exploring a wide range of technologies that could make aircraft of the future far more fuel-efficient, including all-electric jet engines.

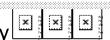
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Dept. Technology, Management & Budget dtmb@govsubscriptions.michigan.gov From: Tuesday, January 26, 2016 8:39 AM Sent: Brun, Jeremy (DTMB) To: Subject: Contributing time, muscle and money During this month's Martin Luther King Jr. holiday weekend, some state employees turned their "day off" into a "day on" in Flint. There, they delivered bottled water, water filters, replacement cartridges and water testing kits to families. The volunteers joined other Michiganders, turning Dr. King's birthday observance into a day of service. Mike Zimmer, director of the Office of Good Government and the Department of Licensing and Regulatory Affairs, has shared a link www.helpforflint.com that offers other opportunities to contribute time, muscle and money to bring clean drinking water to the community. Here in DTMB, some of our employees didn't wait for an invitation to lend a hand. Office of **Retirement Services** staff contributed funds that were used to buy 31 cases and 23 gallons of water, which a local organization transported to Flint. Autumn Hubbard, Ambrea Mack and Sarah Esquivel, who are in the photo at the left, nearly emptied the shelves at their local

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Have a great week,

David



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Government Technology < newsletters@govtech.com > From: Sent: Tuesday, January 26, 2016 11:11 AM To: Brun, Jeremy (DTMB) Subject: 7 Ways Local Govs Are Getting Creative with Data Mapping, Should Silicon Valley Worry About Another Tech Bubble? Subscribe to Government Technology | View Newsletter in Browser Top Stories JANUARY 26, 2016 × 7 Ways Local Governments Are Getting Creative with Data Mapping Government entities appear to be using maps more and more as a tool for creating useful applications. Here are seven ways they're doing it. Should Silicon Valley Be Nervous About Another Tech Bubble? Reports have said a second bubble is looming in the tech sector, but experts are divided as to whether it will signal impending doom or a new opportunity for savvy business people. The New Global Cyber Alliance Is Important -- Here's Question of the Day What is the new Global Cyber Alliance? In this exclusive interview with alliance co-founder and chair Will Pelgrin and CEO and Do people understand Bitcoin? president Phil Reitinger, the two explain what the alliance is, and why it matters. ANSWER Zinteh Launches 3-D Optical Illusion LED Light, Google Releases its Pixel C Tablet Eye on Education Plus, the Reveal RS2-X2L body camera allows for 34 hours of audio and video to be recorded. Read the latest headlines from the Center for Digital Education. More Headlines Why Educators Aust Teach Students Microsoft Donates \$1 Billion in Cloud Services to Social Media Etiquette Nonprofits, Universities Microsoft Philanthropies announces a three-year program to put Pennsylvania Educator Files Lawsuit analytics and cloud computing into the hands of 70,000 academic,

nonprofit and eventually government partners.

<u>LA Unified Inches Toward Districtwide Tech Upgrades,</u> Wireless Access

The biggest school district in the nation is preparing its students with big investments in broadband connectivity and device support.

Illinois Announces Consolidated Department of Innovation and Technology

The state's hodgepodge of overlapping IT desks will consolidate under the control of CIO Hardik Bhatt.

Former Philadelphia Mayor Michael Nutter Tapped as Adviser to Homeland Security Council

Nutter will be on a special committee making recommendations on a wide range of issues from local governments to private-sector defense.

What Stands in the Way of Getting 60 Million Americans Connected to Broadband?

Relying on your smartphone as a sole source of connecting to the Internet is a reality for many low income earners and students.

Wyoming Bill Would Normalize Bitcoin in Money Transfers

Bitcoin is the most prominent cryptocurrency, but there actually are more than 650 such currencies available for trade in online markets.

Obama Seeks Nearly \$100 Million for Cyberdefense

The funds will be put toward creating a new agency to oversee security clearances for government workers and contractors run by the Defense Department.

Top Cybersecurity Firm in U.S. Named

According to Cybersecurity Ventures, root9B is the world's most sophisticated company combating hackers and other cybercriminals.

Cities' Bandwidth Capabilities Increasingly Important in Attracting Businesses

General Electric relocating its headquarters from Fairfield, Conn., to Boston earlier this year is described as being digitally driven and advantageous thanks to Boston's higher bandwidth capabilities.

Hyperloop Tech Race Comes Down to Two Companies

The two companies, Hyperloop Technologies and Hyperloop Transportation Technologies, are in a close race to complete the first hyperloop.

<u>lowa's Upgraded DOT: Ready for Increased Traffic and</u> Road Hazards

Operators attentively monitor the screens, watching for backups or traffic incidents, and communicate with local authorities and the public at the new lowa traffic 'Nerve Center.'

Face-Detecting Cameras Sought in San Francisco's 'SF Go'

After He Doesn't Get Technology Job

Fashion Meets STEM at Iowa State University

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Sustainable Security

Solving the Security Puzzle

Cisco Mid-Year Security Report

Traffic Improvement Program

Although the program is meant to ease traffic congestion and claims the cameras will not be used to track people, many are still skeptical about the possible invasion of privacy.

The Heavy Price We Pay for 'Free' Wi-Fi

New York City is developing a "free" public Wi-Fi network to be deployed throughout the city, but the poorly appreciated price is our privacy.

Ironically, Government Planners Don't Have Plans for Autonomous Vehicles

New research indicates that metropolitan planning organizations aren't doing much to get ready for autonomous cars.

Albany, N.Y. to Conduct Citywide Broadband Access Study

The study is the first step in figuring out how to deliver broadband to all residents.

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5 Reasons Why It's Time to Transition to NG9-1-1

This handbook explains the reasons why it's time for the nation's 9-1-1 centers to adopt Next Generation 9-1-1 (NG9-1-1) technology. It also includes information on how to start the planning process and fund the transition.

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'Anonymous' Targets Michigan, Activates #OpFlint

#OpFlint promises online attacks against Michigan Gov. Rick Snyder's administration in response to the water emergency in the city of Flint.

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Sent: Friday, February 05, 2016 3:39 PM

To: Reitz, Ryan (DTMB)

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Thank you

Jeremy Brun I&O Design and Delivery State of Michigan 517-636-5127

From: Reitz, Ryan (DTMB)

Sent: Friday, February 5, 2016 3:33 PM

To: Brun, Jeremy (DTMB) < BrunJ@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Thank you.

From: Brun, Jeremy (DTMB)

Sent: Friday, February 5, 2016 2:49 PM

To: Reitz, Ryan (DTMB) <ReitzR@michigan.gov>; Palmatier, Paula (DTMB) <PalmatierP@michigan.gov> Cc: Hyrman, Joseph (DTMB) <HyrmanJ@michigan.gov>; Beeler, Judi (DTMB) <BeelerJ1@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

This workstation now has Acrobat Pro 11 installed. I've talked to the user and informed them.

Jeremy Brun I&O Design and Delivery State of Michigan 517-636-5127

From: Reitz, Ryan (DTMB)

Sent: Friday, February 5, 2016 11:41 AM

To: Palmatier, Paula (DTMB) <PalmatierP@michigan.gov>; Brun, Jeremy (DTMB) <BrunJ@michigan.gov> Cc: Hyrman, Joseph (DTMB) <HyrmanJ@michigan.gov>; Beeler, Judi (DTMB) <BeelerJ1@michigan.gov>

Subject: Re: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Jeremy will be letting you know once it shows installed.

Sent from my iPhone

On Feb 5, 2016, at 11:37 AM, Palmatier, Paula (DTMB) < Palmatier P@michigan.gov > wrote: Thank you. if you will let me know when you believe it's done, I'll confirm with Jennifer.

Paula Palmatier

Client Specialist for Health and Human Services State of Michigan, Department of Technology, Management and Budget Agency Services - DHHS Grand Tower, 3rd floor, West side

517.898.4115 517.335.6021 (fax) PalmatierP@michigan.gov

<image001.png>

From: Reitz, Ryan (DTMB)

Sent: Friday, February 5, 2016 11:35 AM

To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Hyrman, Joseph (DTMB) <HyrmanJ@michigan.gov>;

Palmatier, Paula (DTMB) < Palmatier P@michigan.gov>

Cc: Beeler, Judi (DTMB) <BeelerJ1@michigan.gov>; DTMB-IO-DDS-Managers <DTMB-IO-DDS-Managers@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Thank you. We are working on that right now.

From: Christensen, Chris (DTMB)

Sent: Friday, February 5, 2016 11:32 AM

To: Hyrman, Joseph (DTMB) <HyrmanJ@michigan.gov>; Palmatier, Paula (DTMB) <PalmatierP@michigan.gov>

Cc: Beeler, Judi (DTMB) <BeelerJ1@michigan.gov>; DTMB-IO-DDS-Managers <DTMB-IO-DDS-Managers@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Yes please push the software!

Chris Christensen
Director of Infrastructure Protection

Office: (517) 241-2188 Cell: (517) 243-1647

Christensenc4@michigan.gov

<image005.png>

From: Hyrman, Joseph (DTMB)

Sent: Friday, February 5, 2016 11:12 AM

To: Palmatier, Paula (DTMB) <PalmatierP@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov> Cc: Beeler, Judi (DTMB) <BeelerJ1@michigan.gov>; DTMB-IO-DDS-Managers <DTMB-IO-DDS-Managers@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Paula – I'm sure there won't be a problem fulfilling this request but we've been told to get a blessing from Chris on all matter related to the Flint water crisis. We are ready to deploy this software as soon as we hear from Chris.

Thanks, Joe

From: Palmatier, Paula (DTMB)

Sent: Friday, February 5, 2016 11:08 AM

To: DTMB-IO-DDS-Managers < DTMB-IO-DDS-Managers@michigan.gov>

Cc: Beeler, Judi (DTMB) <BeelerJ1@michigan.gov>

Subject: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Resending with FLINT WATER in the Subject line....

From: Palmatier, Paula (DTMB)

Sent: Friday, February 5, 2016 10:58 AM

To: DTMB-IO-DDS-Managers < DTMB-IO-DDS-Managers@michigan.gov>

Cc: Beeler, Judi (DTMB) <BeelerJ1@michigan.gov> Subject: Need Adobe Pro ASAP - S63919YLRH12

Importance: High

Good morning,

DHHS is requesting we install the current version of Adobe Pro as soon as possible for Jennifer Eisner, S63919YLRH12

Jennifer reports to the DHHS director, and is in need of this software to do some redacting while preparing documentation for the Flint Water Crisis.

I will follow up with either an ITRAC (if the agency intends for her to keep it permanently), or a request to remove it as soon as it is no longer needed for this situation.

As always, thank you for your prompt attention to the agency needs.

Paula Palmatier

Client Specialist for Health and Human Services State of Michigan, Department of Technology, Management and Budget Agency Services - DHHS Grand Tower, 3rd floor, West side 517.898.4115 517.335.6021 (fax)

PalmatierP@michigan.gov

<image006.png>

From: Nordyke, Susan (DTMB)

Sent: Friday, February 5, 2016 10:50 AM

To: Palmatier, Paula (DTMB) < Palmatier P@michigan.gov>

Subject: Fwd: HELP!!!!!

Thank you, Susan.

Begin forwarded message:

From: "Grijalva, Nancy (DHHS)" < Grijalva N@michigan.gov>

Date: February 5, 2016 at 10:47:25 AM EST

To: "Nordyke, Susan (DTMB)" < NordykeS@michigan.gov>

Subject: HELP!!!!!

Susan,

Is it possible for you to have someone push Adobe Pro to Jennifer Eisner eisnerj@michigan.gov She is our PIO and is working on a project for Director that absolutely must be completed ASAP...

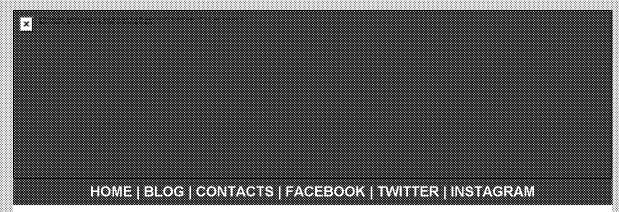
Nancy Nancy Grijalva Senior Assistant to Nick Lyon, Director Michigan Department of Health and Human Services 517-241-1193 <image007.jpg>

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

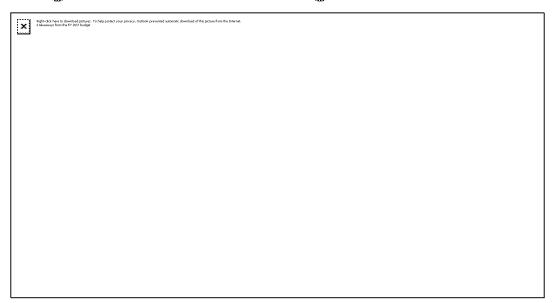
Sent: Thursday, February 11, 2016 5:42 PM

To: Brun, Jeremy (DTMB)

Subject: What this year's budget means for Michigan...



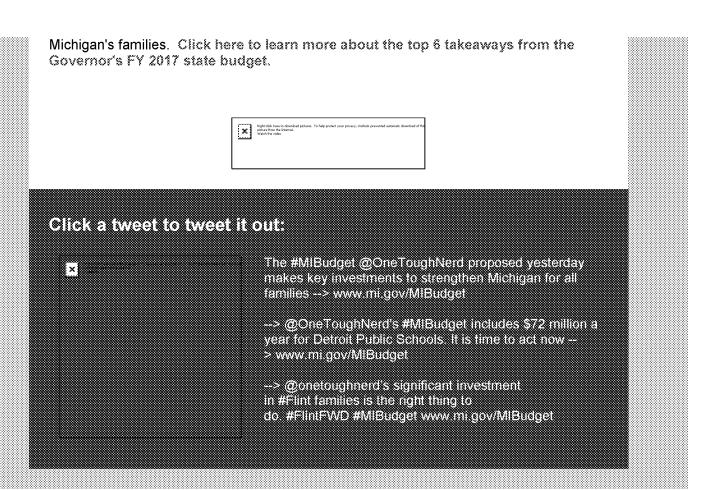
VIDEO: What Governor Snyder's FY17 budget means for Michigan



Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of



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From: Government Technology <newsletters@govtech.com>

Sent: Tuesday, February 16, 2016 11:14 AM

To: Brun, Jeremy (DTMB)

Subject: California to Pilot Statewide Open Data Portal | Is Twitter's New 'Moments' Feature

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FEBRUARY 16, 2016

California to Pílot Statewide Open Data Portal

Officials announce plans for a next-gen open data portal for agencies and departments.

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Twitter's new feature will voluntarily move posts to the top of a users' newsfeed, which may be a valuable feature for organizations trying to push a message to its followers.

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Hackers use innovative thinking when breaching systems, why can't government?

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Google Patents Self-Driving Delivery Truck Idea

The company has won protection for the concept of using its autonomous vehicle technology, currently under development, to deliver packages to customers in the future.

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Boston's principal data scientist announced a move to MassIT and hinted at a transformation of his past work into something grander.

Occupation Near Burns, Ore., Served as Nation's First Facebook Faceoff

With the Oregon occupation coming to an end, we are able to look back at how events unfolded on social media platforms.

<u>Waze Partners With Local Governments to Enhance Mobility</u>

The Google-owned community-based traffic and navigation app has been growing steadily and providing congestion data to city

Eight click have to disentiously pollutess. To help profind your privacy, Coullook prevented automatic disentious of the pollute from the Internal.

Question of the Day

Where can scientists illegally download more than 47 million research papers?

ANSWER

Eye on Education

Read the latest headlines from the Center for Digital Education.

Rhode Island Questions the Effects of Taking Tests Online

Wyoming Considers Bill to Protect
Students' Social Media, Email Accounts

governments to help ease commutes.

Google Search Nailed the New Hampshire Primary

This is the first U.S. presidential election in which Google is releasing the real-time results of trending search queries -- and it has been accurate for both Iowa and New Hampshire.

<u>Data Protection, Privacy Bills Make their Way Through</u> Wyoming State House

A bill that legislates what to do with your social media profiles postmortem and another that requires state agencies to outline acceptable social media behavior are being discussed in the legislature.

10 Skills Necessary to Launch a Startup

When launching a startup, not everyone realizes all the different hats necessary to run a successful business. Here's a list of important skills vital for success.

Washington Water Basin Bill Held up in Congress

Disagreements about how to address the poisoned water crisis in Flint, Mich., has stalled previously promising negotiations on the energy bill.

<u>ACLU Sues Tacoma, Wash., Police for Secret Data</u> Collection

Local residents are bothered that the Stingray devices -- which allow police to track cell phones -- were not disclosed to the public before implementation.

Why Are So Many Tech Companies Moving to Kansas City, Mo.?

Missouri has offered economic incentives and an environment for young businesses to thrive. Owners of recently emigrated companies have been impressed by the welcome it has received.

Nevada Holds Steadfast to Solar Rate Hikes

Since the decision in December, solar advocates have waged a vocal campaign against the commission, urging it to reconsider its decision.

Will Bus Rapid Transit Replace Light Rails Across the Country?

Hampton Roads, Va., will conduct a study to measure the effectiveness of a rapid bus system rather than a light rail system.

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Implementing a Body Camera Program: A Guide for Public Safety Officials

This handbook highlights key planning questions as well as insights from agencies initiating their own programs. Checklists and resources help further an agency's exploration in each planning area.

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University in Tulsa, Okla., Promotes Healthy Lifestyle by Requiring Students to Buy, Wear Fitbit Trackers

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Editor's Choice

<u>National Police Crime Database Houses Arrests,</u> Shootings, In-Custody Deaths

The Sunlight Foundation has launched the "Hall of Justice," a stateby-state repository of criminal justice data that cumulatively indicates a need for major policy reforms.

Early Ideas for Smart City Challenge Include Self-Driving Shuttles, Adaptive Traffic Lights

Though the U.S. Department of Transportation isn't releasing details of any of the 77 applications it's received for its Smart City Challenge until March 12, city officials have divulged pieces of their plans to local media outlets across the country.

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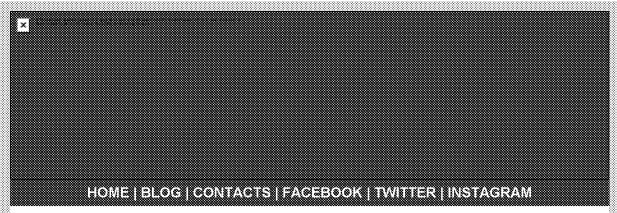
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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

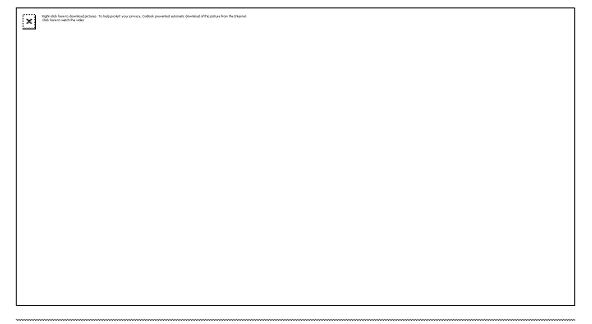
Sent: Tuesday, February 16, 2016 5:21 PM

To: Brun, Jeremy (DTMB)

Subject: VIDEO: Volunteering in Flint



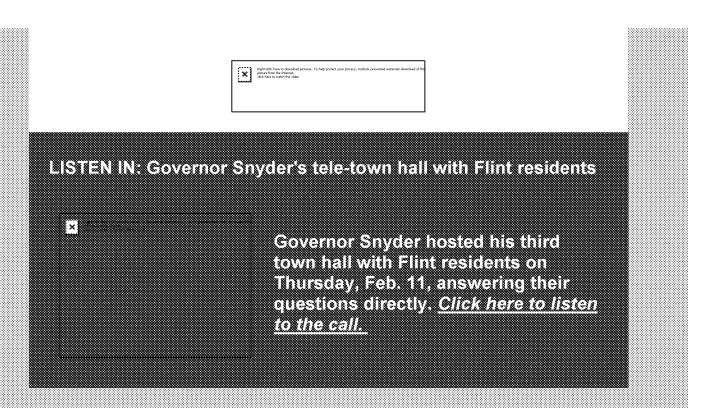
VIDEO: How volunteers are helping Flint



Volunteers at the Food Bank of Eastern Michigan are working hard to collect donations in order to help the families of Flint. Last Thursday, Governor Snyder visited with the many dedicated volunteers and helped sort cans of food.

Good nutrition is critically important for Flint's children. Foods that are high in calcium, vitamin C, and iron can help limit the effects of lead exposure. To donate or volunteer at the Food Bank of Eastern Michigan, visit www.fbem.org.

Click here to watch the video and learn more about how the Food Bank of Eastern Michigan is helping Flint's families.





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From:
DTMB Director and CIO David Behen <dtmb@govsubscriptions.michigan.gov>
Sent:
Wednesday, February 17, 2016 10:10 AM
To:
Brun, Jeremy (DTMB)
Subject:
The Gov. Snyder's Budget Proposal

Good morning everyone. I hope everyone had a great holiday weekend.

I had the good fortune to travel to Marquette on Monday with Chad Laidlaw, DTMB's policy and planning analyst, to meet with city, business and university leaders and to address the Economic Club of Marquette. I told them about the many things DTMB does, placing special emphasis on our work in mobility and cybersecurity. Marquette is really developing and making its mark as an innovative and entrepreneurial community.

Now work.

The executive budget Gov. Snyder presented last week outlined his investment plan for Michigan. Yes, the proposal for fiscal year 2017-18 outlined a strategy to address the critical challenges of addressing the Flint water crisis and turning around Detroit's Public Schools, but the \$54.9 billion plan also includes investment in four key areas:

- **Education.** The budget increases investment to K-12 schools, community colleges and the state's public universities. Additional funds are proposed to expand career, technical, science, technology, engineering and math programs.
- Protecting the Public. The governor's plan expands the Secure Cities program, which has
 reduced violent crime in four major Michigan cities. Funds also would support an additional
 trooper recruit school and an academy to train corrections officers, among other initiatives.
- Putting People First. The governor recommends continued expansion of the Healthy Kids Dental Program and funding efforts to ensure residents have access to affordable health care. His proposal boosts funds to help cover new higher cost specialty medications to treat conditions such as hepatitis C and cystic fibrosis, among others.
- Investing in Infrastructure. The proposal allocates \$1.2 billion to maintain and repair Michigan roads, bridges and other critical infrastructure.

The budget proposal also includes FY 2017-18 funding recommendations for DTMB. Gov. Snyder recommends ongoing funding of \$1.3 billion for department operations and a one-time allocation of \$32.4 million.

A few highlights include:

- \$502 million for information technology support for all state agencies and \$132.8 million for 14 high-priority IT projects in seven agencies. He recommends increasing the <u>Information</u> <u>Technology Investment Fund</u> by \$7 million, from \$65 million to \$72 million. This fund supports several major multiyear IT projects and upgrades, including the replacement of outdated legacy systems.
- An additional \$5 million to support cybersecurity improvements to safeguard citizens' personal information and protect critical infrastructure and government services.
- IT support of \$6.5 million to modernize the Office of Retirement Services' systems and enhance customer service for more than 530,000 current and future retirees.

You can see the full <u>executive budget recommendations</u>, which are posted on the Budget Office website. Details of DTMB's proposed budget begin on page B-75.

We can expect to see many changes before the budgets are signed and become effective Oct. 1. The executive budget will be used by the House and Senate Appropriations Committees as they work on their own budgets and hold committee hearings on the proposals. I'll keep you posted as the process moves ahead.

As always, I welcome your notes, whether about the budget process or any other topic. Please send them to me at behend@michigan.gov.

Thank you again for all the good work you do. I hope you have a great week ahead.

David

The Department of Technology, Management and Budget

You are receiving this email because you are an employee of the Department of Technology, Management and Budget. If you have questions about your subscription, please contact <u>DTMB-Communications@michigan.gov.</u>

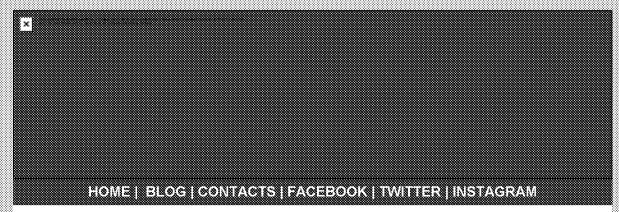
This email was sent to bruni@michigan goviusing GovDelivery, on behalf of DTMB - Lewis Cass Building - 320 South Walnut Street - Lansing, MI 48933-517-373-1004

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

Sent: Friday, January 22, 2016 12:57 PM

To: Brun, Jeremy (DTMB)

Subject: "He's his own best spokesman"



How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Moming Joe.



Governor Snyder with Charlie LeDuff on Fox 2 Detroit

"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm came from people who worked for me, and I feel responsible for that. But I am committed

time I'm Governor LeDuff on Fox 2 N	r." Watch Governor Snyder address the Flint water crisis with Charlii News.	e
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	Snyder's 2016 State of the State	
and commitment t their home, this is	n't quit, we don't give up, instead we will work with even more passion to truly improve our state. For everyone who's chosen to make Mich Is more than a promise, this is my commitment." Watch Governor Ing statement from his 2016 State of the State address.	
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-	<u></u>	
Governor i	in USA Today: "I will fix this, and I mean	9999 9999 9999 999
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	drink their water. That's unacceptable. The crisis Flint arose from missteps at all levels of governm	
	— local, state and federal. But as governor, I tak	
	responsibility for what these families are going	
	through, and I'm holding people in my administration accountable for their failures."	ck
	here to read the Governor's full op-ed.	
Washingto	n Post: "Michigan Gov. Rick Snyder is i	n a
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to solving the problem and addressing the damage as much as possible for the rest of the

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. Click here to read the full story in the Washington Post.



Visit HelpForFlint.com to learn how you can help Flint residents.

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This small was sent to brunj@michigan.gov on behalf of: The Executive Office of the Governor 111 South Capitol Avenue Lansing, MI 48909 - 517-335-7658

From: State of Michigan <MISOM@govsubscriptions.michigan.gov> Sent: Friday, January 22, 2016 4:30 PM To: Brun, Jeremy (DTMB) Flint Volunteer Efforts Subject: Dear State Employees, Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way. For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help. For additional information and updates, visit www.michigan.gov/flintwater. Again, thank you for all your support. Sincerely, Mike Zimmer

This e-mail was sent to houni@michigan gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol

This e-mail was sent to bruni@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. You are receiving this message because you are a State of Michigan employee.

Office of Good Government Director

Dept. of Licensing and Regulatory Affairs Director

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

Sent: Friday, January 29, 2016 10:00 AM

To:Brun, Jeremy (DTMB)Subject:Thank you for your service



THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and commitment to make Michigan a better place to live, work and play. I appreciate the way you care about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems. That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement. That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day.

Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need. I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams.

For employees who would like to further help the people of Flint, please visit www.HelpForFlint.com to learn how you can do so. For additional information and to sign up for daily updates, please visit www.mi.gov/FlintVater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

Thanks,



Governor Rick Snyder

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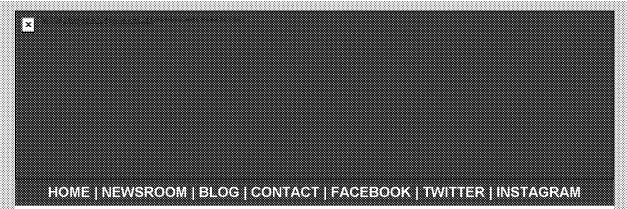
This email was sent to brunj@michigan.gov on behalf of: The Executive Office of the Governor : 111 South Capitol Avenue : Lansing, Mi 48909 : 517-335-7858

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>

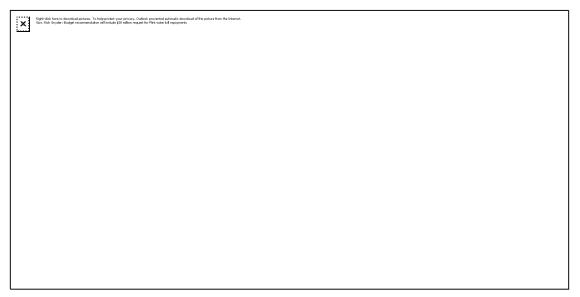
Sent: Wednesday, February 03, 2016 6:21 PM

To: Brun, Jeremy (DTMB)

Subject: "Flint residents should not have to pay for water they cannot drink"



Budget recommendation will include \$30 million request for Flint water bill repayments



When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a \$30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly 65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking,

and washing your hands. Residents still would be responsible for paying the sewer portion of their water bills.

Professor Marc Edwards of Virginia Tech said, "This essentially refunds all the money associated with consumption or consumer use. I think it's an amazing gesture of common sense and good will and it corrects an injustice. I don't think there's a precedent for this. I feel so encouraged by the direction this is going."

Click here to learn more about the budget request.







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This email was sent to brunj@michigan.gov on behalf of: The Executive Office of the Governor : 111 South Capitol Avenue : Lansing, MI 48909 - 517-335-7858

From: Reitz, Ryan (DTMB)

Sent: Friday, February 05, 2016 11:33 AM

To: Brun, Jeremy (DTMB)

Subject: FW: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Please push.

From: Christensen, Chris (DTMB)

Sent: Friday, February 5, 2016 11:32 AM

To: Hyrman, Joseph (DTMB) < https://example.com/hyrmani@michigan.gov">https://example.com/hyrmani@michigan.gov; Palmatier, Paula (DTMB) < Palmatier@michigan.gov>

Cc: Beeler, Judi (DTMB) < Beeler 11@michigan.gov>; DTMB-IO-DDS-Managers < DTMB-IO-DDS-Managers@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Yes please push the software!

Chris Christensen

Director of Infrastructure Protection

Office: (517) 241-2188 Cell: (517) 243-1647

Christensenc4@michigan.gov



HELP. CONNECT. SOLVE.

From: Hyrman, Joseph (DTMB)

Sent: Friday, February 5, 2016 11:12 AM

To: Palmatier, Paula (DTMB) < PalmatierP@michigan.gov; Christensen, Chris (DTMB) < christensenc4@michigan.gov>; DTMB-IO-DDS-Managers < DTMB-IO-DDS-Managers@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Paula – I'm sure there won't be a problem fulfilling this request but we've been told to get a blessing from Chris on all matter related to the Flint water crisis. We are ready to deploy this software as soon as we hear from Chris.

Thanks, Joe

From: Palmatier, Paula (DTMB)

Sent: Friday, February 5, 2016 11:08 AM

To: DTMB-IO-DDS-Managers < DTMB-IO-DDS-Managers@michigan.gov>

Cc: Beeler, Judi (DTMB) < Beeler J 1 @michigan.gov>

Subject: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Resending with FLINT WATER in the Subject line....

From: Palmatier, Paula (DTMB)

Sent: Friday, February 5, 2016 10:58 AM

To: DTMB-IO-DDS-Managers < DTMB-IO-DDS-Managers@michigan.gov>

Cc: Beeler, Judi (DTMB) < <u>BeelerJ1@michigan.gov</u>>
Subject: Need Adobe Pro ASAP - S63919YLRH12

Importance: High

Good morning,

DHHS is requesting we install the current version of Adobe Pro as soon as possible for Jennifer Eisner, \$63919YLRH12

Jennifer reports to the DHHS director, and is in need of this software to do some redacting while preparing documentation for the Flint Water Crisis.

I will follow up with either an ITRAC (if the agency intends for her to keep it permanently), or a request to remove it as soon as it is no longer needed for this situation.

As always, thank you for your prompt attention to the agency needs.

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
PalmatierP@michigan.gov



From: Nordyke, Susan (DTMB)

Sent: Friday, February 5, 2016 10:50 AM

To: Palmatier, Paula (DTMB) < Palmatier P@michigan.gov>

Subject: Fwd: HELP!!!!!

Thank you, Susan.

Begin forwarded message:

From: "Grijalva, Nancy (DHHS)" < Grijalva N@michigan.gov>

Date: February 5, 2016 at 10:47:25 AM EST

To: "Nordyke, Susan (DTMB)" < NordykeS@michigan.gov>

Subject: HELP!!!!!

Susan,

Is it possible for you to have someone push Adobe Pro to Jennifer Eisner <u>eisner@michigan.gov</u>
She is our PIO and is working on a project for Director that absolutely must be completed ASAP...

Nancy

Nancy Grijalva Senior Assistant to Nick Lyon, Director Michigan Department of Health and Human Services 517-241-1193



From: Palmatier, Paula (DTMB)

Sent: Friday, February 05, 2016 11:40 AM

To: Brun, Jeremy (DTMB)

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

The latest version we have?

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
PalmatierP@michigan.gov



From: Brun, Jeremy (DTMB)

Sent: Friday, February 5, 2016 11:39 AM

To: Palmatier, Paula (DTMB) < Palmatier P@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Importance: High

Adobe Acrobat Pro Lassume? What version??? 11?

Jeremy Brun I&O Design and Delivery State of Michigan 517-636-5127

From: Reitz, Ryan (DTMB)

Sent: Friday, February 5, 2016 11:33 AM

To: Brun, Jeremy (DTMB) < Brun!@michigan.gov>

Subject: FW: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Please push.

From: Christensen, Chris (DTMB)

Sent: Friday, February 5, 2016 11:32 AM

To: Hyrman, Joseph (DTMB) < hyrmani@michigan.gov; Palmatier, Paula (DTMB) < PalmatierP@michigan.gov>

Cc: Beeler, Judi (DTMB) Seeler1 @michigan.gov>; DTMB-IO-DDS-Managers DTMB-IO-DDS-Managers@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Yes please push the software!

Chris Christensen

Director of Infrastructure Protection

Office: (517) 241-2188 Cell: (517) 243-1647

Christensenc4@michigan.gov



HELP. CONNECT. SOLVE.

From: Hyrman, Joseph (DTMB)

Sent: Friday, February 5, 2016 11:12 AM

To: Palmatier, Paula (DTMB) < PalmatierP@michigan.gov">PalmatierP@michigan.gov; Christensen, Chris (DTMB) < christensenc4@michigan.gov>; DTMB-IO-DDS-Managers < pDTMB-IO-DDS-Managers@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Paula – I'm sure there won't be a problem fulfilling this request but we've been told to get a blessing from Chris on all matter related to the Flint water crisis. We are ready to deploy this software as soon as we hear from Chris.

Thanks, Joe

From: Palmatier, Paula (DTMB)

Sent: Friday, February 5, 2016 11:08 AM

To: DTMB-IO-DDS-Managers < DTMB-IO-DDS-Managers@michigan.gov>

Cc: Beeler, Judi (DTMB) < Beeler 11@michigan.gov>

Subject: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Resending with FLINT WATER in the Subject line....

From: Palmatier, Paula (DTMB)

Sent: Friday, February 5, 2016 10:58 AM

To: DTMB-IO-DDS-Managers < DTMB-IO-DDS-Managers@michigan.gov>

Cc: Beeler, Judi (DTMB) < <u>Beeler 1 @michigan.gov</u>>
Subject: Need Adobe Pro ASAP - S63919YLRH12

Importance: High

Good morning,

DHHS is requesting we install the current version of Adobe Pro as soon as possible for Jennifer Eisner, \$63919YLRH12

Jennifer reports to the DHHS director, and is in need of this software to do some redacting while preparing documentation for the Flint Water Crisis.

I will follow up with either an ITRAC (if the agency intends for her to keep it permanently), or a request to remove it as soon as it is no longer needed for this situation.

As always, thank you for your prompt attention to the agency needs.

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
PalmatierP@michigan.gov



From: Nordyke, Susan (DTMB)

Sent: Friday, February 5, 2016 10:50 AM

To: Palmatier, Paula (DTMB) < Palmatier P@michigan.gov>

Subject: Fwd: HELP!!!!!

Thank you, Susan.

Begin forwarded message:

From: "Grijalva, Nancy (DHHS)" < Grijalva N@michigan.gov >

Date: February 5, 2016 at 10:47:25 AM EST

To: "Nordyke, Susan (DTMB)" < NordykeS@michigan.gov>

Subject: HELP!!!!!

Susan,

Is it possible for you to have someone push Adobe Pro to Jennifer Eisner <u>eisner@michigan.gov</u> She is our PIO and is working on a project for Director that absolutely must be completed ASAP...



Nancy Grijalva Senior Assistant to Nick Lyon, Director Michigan Department of Health and Human Services 517-241-1193



From: Reitz, Ryan (DTMB)

Sent: Friday, February 05, 2016 11:41 AM

To:Palmatier, Paula (DTMB);Brun, Jeremy (DTMB)Cc:Hyrman, Joseph (DTMB);Beeler, Judi (DTMB)

Subject: Re: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Jeremy will be letting you know once it shows installed.

Sent from my iPhone

On Feb 5, 2016, at 11:37 AM, Palmatier, Paula (DTMB) < Palmatier P@michigan.gov > wrote:

Thank you. if you will let me know when you believe it's done, I'll confirm with Jennifer.

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
PalmatierP@michigan.gov

<image001.png>

From: Reitz, Ryan (DTMB)

Sent: Friday, February 5, 2016 11:35 AM

To: Christensen, Chris (DTMB) < christensenc4@michigan.gov>; Hyrman, Joseph (DTMB) < hyrmanl@michigan.gov>; Palmatier, Paula (DTMB) < hyrman, Joseph (DTMB)

Cc: Beeler, Judi (DTMB) < Seeler, 1@michigan.gov >; DTMB-IO-DDS-Managers < DTMB-IO-DDS-

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<PalmatierP@michigan.gov>

Cc: Beeler, Judi (DTMB) < Beeler/1@michigan.gov>; DTMB-IO-DDS-Managers < DTM8-IO-DDS-

Managers@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Yes please push the software!

Chris Christensen

Director of Infrastructure Protection

Office: (517) 241-2188 Cell: (517) 243-1647

Christensenc4@michigan.gov

<image005.png>

From: Hyrman, Joseph (DTMB)

Sent: Friday, February 5, 2016 11:12 AM

To: Palmatier, Paula (DTMB) < Palmatier P@michigan.gov >; Christensen, Chris (DTMB)

<christensenc4@michigan.gov>

Cc: Beeler, Judi (DTMB) <Beeler/1@michigan.gov>; DTMB-IO-DDS-Managers <DTM8-IO-DDS-

Managers@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Paula – I'm sure there won't be a problem fulfilling this request but we've been told to get a blessing from Chris on all matter related to the Flint water crisis. We are ready to deploy this software as soon as we hear from Chris.

Thanks, Joe

From: Palmatier, Paula (DTMB)

Sent: Friday, February 5, 2016 11:08 AM

To: DTMB-IO-DDS-Managers < DTM8-IO-DDS-Managers@michigan.gov>

Cc: Beeler, Judi (DTMB) < Beeler 11@michigan.gov>

Subject: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Resending with FLINT WATER in the Subject line....

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Sent: Friday, February 5, 2016 10:58 AM

To: DTMB-IO-DDS-Managers < DTM8-IO-DDS-Managers@michigan.gov>

Cc: Beeler, Judi (DTMB) < Beeler 11@michigan.gov > Subject: Need Adobe Pro ASAP - S63919YLRH12

Importance: High

Good morning,

DHHS is requesting we install the current version of Adobe Pro as soon as possible for Jennifer Eisner,

S63919YLRH12

Jennifer reports to the DHHS director, and is in need of this software to do some redacting while preparing documentation for the Flint Water Crisis.

I will follow up with either an ITRAC (if the agency intends for her to keep it permanently), or a request to remove it as soon as it is no longer needed for this situation.

As always, thank you for your prompt attention to the agency needs.

Paula Palmatier
Client Specialist for Health and Human Services
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Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
PalmatierP@michigan.gov

<image006.png>

From: Nordyke, Susan (DTMB)

Sent: Friday, February 5, 2016 10:50 AM

To: Palmatier, Paula (DTMB) < Palmatier P@michigan.gov>

Subject: Fwd: HELP!!!!!

Thank you, Susan.

Begin forwarded message:

From: "Grijalva, Nancy (DHHS)" < Grijalva N@michigan.gov >

Date: February 5, 2016 at 10:47:25 AM EST

To: "Nordyke, Susan (DTMB)" < Nordyke S@michigan.gov>

Subject: HELP!!!!!

Susan,

Is it possible for you to have someone push Adobe Pro to Jennifer

Eisner eisneri@michigan.gov

She is our PIO and is working on a project for Director that absolutely must be completed ASAP...

Nancy

Nancy Grijalva Senior Assistant to Nick Lyon, Director Michigan Department of Health and Human Services 517-241-1193

<image007.jpg>

From: Hyrman, Joseph (DTMB)

Sent: Friday, February 05, 2016 2:09 PM **To:** DTMB-OAS-DeliveryServicesAllTeams

Subject: Dropping The F Bomb

Otherwise known as the Flint Water Crisis.

The management team would like to extend our heartfelt gratitude to the teams for their continued professionalism over the past several weeks. Many of you have been called upon to satisfy urgent requests of all matters related to the water crisis in Flint. In all instances you have reacted quickly and treated the requests with the urgency they certainly deserve. In some cases you have had to provide your technical expertise to help steer the customers toward the most efficient and effective solutions. While some of you may not have been directly involved in these urgent requests, you have certainly felt the stress of your teammates and given them support when needed. Whether it was a pat on the back or voluntarily taking over some of their workload, the support you have given has been witnessed in a variety of ways.

It is a well-known fact that Design & Delivery Services is a great group of people to work with, especially when the chips are down. We're pretty certain we haven't seen the end of the requests coming our way for this event. But we are extremely confident that the team will continue to shine and support each other through these trying times.

From all the managers, thank you for all you do.

Joe Hyrman, Manager
DTMB - Delivery Section
Operations Center
Pillar DH 9.5
7285 Parsons Dr., Dimondale, MI 48821
W (517) 636-6512
C (517) 930-0979
hyrmani@michigan.gov

From: Reitz, Ryan (DTMB)

Sent: Friday, February 05, 2016 3:33 PM

To: Brun, Jeremy (DTMB)

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Thank you.

From: Brun, Jeremy (DTMB)

Sent: Friday, February 5, 2016 2:49 PM

To: Reitz, Ryan (DTMB) <ReitzR@michigan.gov>; Palmatier, Paula (DTMB) <PalmatierP@michigan.gov> **Cc:** Hyrman, Joseph (DTMB) <HyrmanJ@michigan.gov>; Beeler, Judi (DTMB) <BeelerJ1@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

This workstation now has Acrobat Pro 11 installed. I've talked to the user and informed them.

Jeremy Brun I&O Design and Delivery State of Michigan 517-636-5127

From: Reitz, Ryan (DTMB)

Sent: Friday, February 5, 2016 11:41 AM

To: Palmatier, Paula (DTMB) < PalmatierP@michigan.gov">PalmatierP@michigan.gov; Brun, Jeremy (DTMB) < Brun, michigan.gov>; Beeler, Judi (DTMB) < Beeler:J@michigan.gov>

Subject: Re: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Jeremy will be letting you know once it shows installed.

Sent from my iPhone

On Feb 5, 2016, at 11:37 AM, Palmatier, Paula (DTMB) < Palmatier P@michigan.gov > wrote:

Thank you. if you will let me know when you believe it's done, I'll confirm with Jennifer.

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
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517.335.6021 (fax)
PalmatierP@michigan.gov

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To: Christensen, Chris (DTMB) < christensenc4@michigan.gov; Hyrman, Joseph (DTMB)

<Hyrmanl@michigan.gov>; Palmatier, Paula (DTMB) <PalmatierP@michigan.gov>

Cc: Beeler, Judi (DTMB) < Beeler/1@michigan.gov >; DTMB-IO-DDS-Managers < DTMB-IO-DDS-

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Cc: Beeler, Judi (DTMB) < Beeler 11@michigan.gov>; DTMB-IO-DDS-Managers < DTMB-IO-DDS-

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Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Yes please push the software!

Chris Christensen

Director of Infrastructure Protection

Office: (517) 241-2188 Cell: (517) 243-1647

Christensenc4@michigan.gov

<image005.png>

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Subject: Need Adobe Pro ASAP - S63919YLRH12

Importance: High

Good morning,

DHHS is requesting we install the current version of Adobe Pro as soon as possible for **Jennifer Eisner**, **S63919YLRH12**

Jennifer reports to the DHHS director, and is in need of this software to do some redacting while preparing documentation for the Flint Water Crisis.

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As always, thank you for your prompt attention to the agency needs.

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
Palmatier P@michigan.gov

<image006.png>

From: Nordyke, Susan (DTMB)

Sent: Friday, February 5, 2016 10:50 AM

To: Palmatier, Paula (DTMB) < Palmatier P@michigan.gov>

Subject: Fwd: HELP!!!!!

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To: "Nordyke, Susan (DTMB)" < Nordyke S@michigan.gov>

Subject: HELP!!!!!

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Nancy Grijalva Senior Assistant to Nick Lyon, Director Michigan Department of Health and Human Services 517-241-1193

<image007.jpg>

From: Frost, Jason (DTMB)

Sent: Tuesday, February 16, 2016 11:27 AM

To: Brun, Jeremy (DTMB)

Subject: Fwd: INC000005900526- Requesting Escalation for Software Push image001.png; ATT00001.htm; DEQ RM push.xlsx; ATT00002.htm

Sent from my iPhone

Begin forwarded message:

From: "Pike, Collin (DTMB)" < PikeC1@michigan.gov>

Date: February 16, 2016 at 11:24:17 AM EST

To: "Frost, Jason (DTMB)" < FrostJ@michigan.gov >, "McQuaid, John (DTMB)"

<mcquaidj@michigan.gov>

Cc: "Brys, Anne (DTMB)" <BrysA@michigan.gov>, "Proux, Julie (DTMB)"

<ProuxJ@michigan.gov>

Subject: INC000005900526- Requesting Escalation for Software Push

Jason/John,

The attached DEQ users (16 total) have been tasked by the governor's office to review documents for release to the public, concerning the Flint water crisis. They have their Records Manager application training Thursday morning and will need the APP_RecordsManager software.

Can we fast track this push request so the users are able to do their application training on Thursday morning?

The Remedy ticket is INC000005900526

Thanks, Collin Pike Developer/Analyst DTMB – Agency Services Office: (517) 241-7810 From: Weston, Jessica (DTMB)

Sent: Tuesday, February 16, 2016 9:03 AM **To:** Pike, Collin (DTMB) < PikeC1@michigan.gov **Subject:** RM push ticket, multiple machines

Collin - Attached is a request for RM push to multiple DEQ machines. These are people who are going to be reviewing records for release concerning the Flint water crisis and need to be processed ASAP. They are training on Thursday morning and would like to start using RM on Thursday afternoon.

Please escalate the ticket as soon as it is submitted, and alert Jennifer Merricle and Linda Pung as soon as you submit the ticket. The contact for the ticket is Mike Marshall at DEQ.

Thanks and let me know if you have any questions.

Jessie Weston

Records Analyst

DTMB Records Management Services

517-335-9145 desk

517-281-4255 mobile

westonj2@michigan.gov

Records Management Internet site

Records Management Intranet site

DTMB Service Catalog

User Name	SOM ID	Telephone Number	Workstation Number	Location
Ermisch, Brad		517-284-5092	<u>S67614G1VM32</u>	Constitution Hall
Worthington, David		517-373-4728	<u>S67617TQV3R1</u>	Constitution Hall
Olmsted, Carrie		517-373-1334	<u> S6761GDW6Q32</u>	Constitution Hall
Brim, Rich		517-284-6545	<u>S6761DL7VZ12</u>	Constitution Hall
Hardigan, Carrie		517-335-4667	<u>S6761482WL12</u>	Constitution Hall
Reed, Krista		586-753-3800	<u>S67616LWSRY1</u>	DEQ Southeast MI
Ethridge, Kim		586-753-3811	6761JPWSRY1	DEQ Southeast MI
Bennett, Bree		269-567-3534	<u>S676132VYSY1</u>	DEQ Kalamazoo
Bowling, Darren		517-241-7603	<u>S676134ZKDS1</u>	Constitution Hall
Lipinski, Len		517-284-5128	<u>S6761F9BR052</u>	Constitution Hall
Maul, Sue		517-284-6536	<u>S6761HR0GKV1</u>	Constitution Hall
Tuma, Gary		517-284-6549	<u>S67618F2WL12</u>	Constitution Hall
Sackrider, Sarah		517-284-5144	<u>\$67613HPJM32</u>	Constitution Hall
Russell, Erin		517-335-6808	S67614YZRSY1	Spadafore (Lansing DEQ)
Katko, Vicki		517-284-5119	<u>6761DCYHM32</u>	Constitution Hall
Barr, Carrie		517-284-6773	<u>676166HZDV1</u>	Constitution Hall

From: Frost, Jason (DTMB)

Sent: Tuesday, February 16, 2016 11:30 AM

To: Brun, Jeremy (DTMB)

Subject: Re: INC000005900526- Requesting Escalation for Software Push

That's fine

Sent from my iPhone

On Feb 16, 2016, at 11:29 AM, Brun, Jeremy (DTMB) < Brun J@michigan.gov > wrote:

I could assign it right now, but I am leaving for the day and taking tomorrow off so I wouldn't be able to follow-up until the morning of on Thursday – do you want me to or do you want to find someone else?

Jeremy Brun I&O Design and Delivery State of Michigan 517-636-5127

From: Frost, Jason (DTMB)

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Subject: Fwd: INC000005900526- Requesting Escalation for Software Push

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Date: February 16, 2016 at 11:24:17 AM EST

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<mcquaidi@michigan.gov>

Cc: "Brys, Anne (DTMB)" < Brys A@michigan.gov >, "Proux, Julie (DTMB)"

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The Remedy ticket is INC000005900526

Thanks, Collin Pike Developer/Analyst DTMB – Agency Services Office: (517) 241-7810 From: Frost, Jason (DTMB)

Sent: Tuesday, February 16, 2016 11:31 AM

To: Brun, Jeremy (DTMB)

Subject: Re: INC000005900526- Requesting Escalation for Software Push

Go ahead and assign it.

Sent from my iPhone

On Feb 16, 2016, at 11:30 AM, Brun, Jeremy (DTMB) \(\leftrightarrow \) Brun J@michigan gov \(\rightrightarrow \) wrote:

What is fine - you want me to go ahead and assign and leave it?

Jeremy Brun I&O Design and Delivery State of Michigan 517-636-5127

From: Frost, Jason (DTMB)

Sent: Tuesday, February 16, 2016 11:30 AM
To: Brun, Jeremy (DTMB) < Brunj@michigan.gov>

Subject: Re: INC000005900526- Requesting Escalation for Software Push

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Cc: "Brys, Anne (DTMB)" < Brys A@michigan gov>, "Proux, Julie

(DTMB)" < Proux J@michigan gov>

 ${\bf Subject: INC000005900526-Requesting\ Escalation\ for}$

Software Push

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Thanks,
Collin Pike
Developer/Analyst
DTMB - Agency Services
Office: (517) 241-7810

From: Winans, Michael (DTMB)

Sent: Wednesday, February 17, 2016 7:49 AM

To: Brun, Jeremy (DTMB)

Subject: RE: ESCALATION: INC000005895725 - Not able to open Trace Metals database files

with ADP file format

You're welcome....no problem at all.

From: Brun, Jeremy (DTMB)

Sent: Tuesday, February 16, 2016 9:19 PM

To: Winans, Michael (DTMB) < winansm@michigan.gov>

Cc: Reitz, Ryan (DTMB) < ReitzR@michigan.gov>

Subject: RE: ESCALATION: INC000005895725 - Not able to open Trace Metals database files with ADP file format

Thank you Mike!

Jeremy Brun I&O Design and Delivery State of Michigan 517-636-5127

From: Winans, Michael (DTMB)

Sent: Tuesday, February 16, 2016 3:58 PM

To: Reitz, Ryan (DTMB) < ReitzR@michigan.gov>; Palmatier, Paula (DTMB) < PalmatierP@michigan.gov> **Cc:** DTMB-IO-DDS-Managers < DTMB-IO-DDS-Managers@michigan.gov>; Christensen, Chris (DTMB)

<<u>christensenc4@michigan.gov</u>>; Nordyke, Susan (DTMB) <<u>NordykeS@michigan.gov</u>>; Beeler, Judi (DTMB)

<<u>BeelerJ1@michigan.gov</u>>; Brun, Jeremy (DTMB) <<u>Brun1@michigan.gov</u>>; Koppsch-Woods, Kimberly (DTMB) <<u>Koppsch-</u>WoodsK@michigan.gov>

Subject: RE: ESCALATION: INC000005895725 - Not able to open Trace Metals database files with ADP file format

Will do!

From: Reitz, Ryan (DTMB)

Sent: Tuesday, February 16, 2016 3:56 PM

To: Palmatier, Paula (DTMB) < Palmatier P@michigan.gov>; Winans, Michael (DTMB) < winansm@michigan.gov>

Cc: DTMB-IO-DDS-Managers < DTMB-IO-DDS-Managers @michigan.gov>; Christensen, Chris (DTMB)

<christensenc4@michigan.gov>; Nordyke, Susan (DTMB) <Nordyke5@michigan.gov>; Beeler, Judi (DTMB)

<<u>BeelerJ1@michigan.gov</u>>; Brun, Jeremy (DTMB) <<u>Brun1@michigan.gov</u>>; Koppsch-Woods, Kimberly (DTMB) <<u>Koppsch-</u>

WoodsK@michigan.gov>

Subject: Re: ESCALATION: INC000005895725 - Not able to open Trace Metals database files with ADP file format

Mike

Please grab this ticket and help

Paula out. Let me know when they are rolled back.

Thank you

Ryan

Sent from my iPhone

On Feb 16, 2016, at 3:54 PM, Palmatier, Paula (DTMB) < Palmatier P@michigan.gov > wrote:

Good afternoon,

We have 2 computers used by DHHS/DCH which need to roll back to Office 2010. This issue is being addressed by the Office 2013 project management group, and we have verbal approval from DHHS to roll these back.

There are potential implications to the agency's ability to provide data on the Flint Water crisis. The concern is that there will be more FOIA requests coming from the Flint area. With the application functioning, it takes about five minutes to reproduce the report. Without the application functioning, the concern is that it could take three or four hours to gather all the data and produce screen shots of raw data.

Please assign this ticket as soon as possible, as I believe our resource (Jeremy Brun) is out today/tomorrow.

Thank you

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
PalmatierP@michigan.gov

<image001.png>

From: Palmatier, Paula (DTMB)

Sent: Tuesday, February 16, 2016 3:06 PM

To: Buzdor, Roy (DHHS) < BuzdorR@michigan.gov>

Cc: Gates, Nicholas (DTMB) < <u>GatesN@michigan.gov</u>>; Mailand, Thomas J. (DHHS)

<mailandt@michigan.gov>

Subject: RE: REQ000000791252 - Not able to open Database files with ADP file format

```
Ok, so you want these two PCs:

- under the name Andrew Hinman - [S6391] 4P33CS1

- Roy Buzdor - [S6391] DK4LW12
```

Paula Palmatier Client Specialist for Health and Human Services State of Michigan, Department of Technology, Management and Budget Agency Services - DHHS Grand Tower, 3rd floor, West side 517.898.4115 517.335.6021 (fax) PalmatierP@michigan.gov

<image002.png>

From: Buzdor, Roy (DHHS)

Sent: Tuesday, February 16, 2016 2:17 PM

To: Palmatier, Paula (DTMB) < <u>Palmatier P@michigan.gov</u>>; Buzdor, Roy (DHHS)

<BuzdorR@michigan.gov>

Cc: Gates, Nicholas (DTMB) < Gates N@michigan.gov >; Mailand, Thomas J. (DHHS)

<mailandt@michigan.gov>

Subject: RE: REQ000000791252 - Not able to open Database files with ADP file format

Paula,

The users in the Trace Metals area have discussed the problem and feel that they would be rather have the laptop with the ID [S6391] 4P33CS1 rolled back to office 2010 instead of Tom Mailand's PC, [16301] DK5HW12. Could you please change the request to reflect this? Thank you.

Roy Buzdor BuzdorR@Michigan.Gov (517) 335-9830

From: Palmatier, Paula (DTMB)

Sent: Tuesday, February 16, 2016 10:01 AM

To: Buzdor, Roy (DHHS) < Buzdorf@michigan.gov>

Cc: Gates, Nicholas (DTMB) < Gates N@michigan.gov>; Mailand, Thomas J. (DHHS)

<mailandt@michigan.gov>

Subject: RE: REQ000000791252 - Not able to open Database files with ADP file format

Rov

Because there is a project rolling out Office 2013, this issue needs to be directed back to the project managers to figure out the best way to resolve it. I have done just that. There is supposed to be a meeting later today to discuss it, and I'll bring up the fact that resources are needed to look at this.

In general, DTMB does not have MS Access developers, so off the top of my head, I don't know of a resource who would know about what you are requesting. We'll talk about it and get back to you ASAP.

At any rate, I think we need to roll the computers back for you. Let me know computer names.

Thank you.

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115

517.335.6021 (fax)

PalmatierP@michigan.gov

<image002.png>

From: Buzdor, Roy (DHHS)

Sent: Tuesday, February 16, 2016 9:51 AM

To: Palmatier, Paula (DTMB) < Palmatier P@michigan.gov>

Cc: Gates, Nicholas (DTMB) < Gates N@michigan.gov>; Mailand, Thomas J. (DHHS)

<mailandt@michigan.gov>

Subject: RE: REQ000000791252 - Not able to open Database files with ADP file format

This is not a case of making a few changes and it's done. The database is a black box and so is the app. It is used on a regular basis to extract information to comply with legal requirements. It HAS TO remain available until 9/30/2017 to comply with those requirements. So, it the version of MS Access (or all of MS Office) is rolled back, it would not be for a month or two, it would have to be for the next 20 months.

This application is in the Trace Metals area, and there is a concern that there will be more FOIA requests coming from the Flint area. With the application, it takes about five minutes to reproduce the report. Without the application, the concern is that it could take three or four hours to gather all the data and produce screen shots of raw data.

I have spoken with the user in charge of creating the reports and he has no problem with reverting back to office 2010 for the period of time in question, and I do not, either (so that I can support him).

Is there anyone at DTMB who could reverse-engineer a .ADP file? I have worked with MS Access and VBA, but unless otherwise directed, we do not have the resources here to take on such a task.

Is there a COTS solution to extracting the database when we do not know anything about its structure?

Roy Buzdor
BuzdorR@Michigan.Gov
(517) 335-9830

From: Palmatier, Paula (DTMB)

Sent: Tuesday, February 16, 2016 08:58 AM

To: Buzdor, Roy (DHHS) < <u>BuzdorR@michigan.gov</u>>
Cc: Gates, Nicholas (DTMB) < GatesN@michigan.gov>

Subject: RE: REQ000000791252 - Not able to open Database files with ADP file format

Roy,

Umbrella drinks sound lovely ©

Unfortunately, we can't roll back just MS Access. We'd have to take the entire suite back to 2010. I can ask to have that done for any of the computers you need, I'll just need you to specify those computer names. Then once you make the necessary changes, I can have them put back to 2013 again. You'd just need to let me know.

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
PalmatierP@michigan.gov

<image002.png>

From: Buzdor, Roy (DHHS)

Sent: Tuesday, February 16, 2016 8:40 AM

To: Palmatier, Paula (DTMB) < <u>Palmatier P@michigan.gov</u>>
Cc: Gates, Nicholas (DTMB) < <u>Gates N@michigan.gov</u>>

Subject: RE: REQ000000791252 - Not able to open Database files with ADP file format

Hi, Paula,

Yes, I knew that 2013 did not support .ADP files. The developer of this database is long gone from the State of Michigan ... I suspect that he is now serving umbrella drinks from a small thatched hut in Tahiti and waxing surf boards for a living. I spoke with the user who needs the database and he has no problem rolling it back. Is there a way to roll back JUST MS Access, or does the entire office package need to be rolled back? Also I (sort-of) support this database, and if there is any move to make changes, I would probably need the roll-back also.

Roy Buzdor BuzdorR@Michigan.Gov (517) 335-9830

From: Palmatier, Paula (DTMB)

Sent: Friday, February 12, 2016 11:15 AM

To: Buzdor, Roy (DHHS) < <u>BuzdorR@michigan.gov</u>>
Cc: Gates, Nicholas (DTMB) < GatesN@michigan.gov>

Subject: REQ000000791252 - Not able to open Database files with ADP file format

Hi Roy,

It looks like folks in DTMB have evaluated your issue, and found out that Access 2013 does not support ADP file format. I found this link with some additional information.

https://social.msdn.microsoft.com/Forums/office/en-US/63047220-cc64-42ba-869f-c1b127b31e1f/access-2013-drops-support-for-adp-projects-what-alternatives-do-you-suggest?forum=accessdev

At this point, the options we have would be to roll the computer back to Office 2010, or have the developer of your database take a look at what alternatives are available with Access 2013.

Will you please let me know which direction you would like to go?

Thank you

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
PalmatierP@michigan.gov

<image002.png>

Government Technology < newsletters@govtech.com> From: Sent: Wednesday, January 13, 2016 11:10 AM To: Brun, Jeremy (DTMB) States are Sending Medicaid to the Cloud, Obama Emphasizes Innovation in Final Subject: State of the Union Address Subscribe to Government Technology | View Newsletter in Browser Top Stories JANUARY 13, 2016 Sending Medicaid to the Cloud Led by Wyoming, states are ready to pioneer MMIS as a service. State of the Union 2016: Obama Emphasizes Innovation. Tech's Role in Government In his final address, Obama asked how to make technology work for us, not against us - especially when solving urgent challenges. Self-Driving Cars in California Handed Control to Human Drivers Thousands of Times, Reports Show Mandatory reports released Jan. 12 by the California Department of Motor Vehicles from seven companies testing self-driving cars on public roads in the state come amid a debate about whether cars should be able to drive themselves without a human present. Question of the Day CES 2016: Ideas, Opportunities and Barriers for Government How many finalists were selected for the Knight Foundation's Knight Cities Technologies showcased at CES 2016 were essentially smaller versions of products boasted in previous years that are now more Challenge? accessible thanks to lower costs -- tweaks that the public sector can flourish off of. ANSWER

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Uber Looks to Fill in First- and Last-Mile of Multi-Modal Transportation Equation

The ride-sharing company has partnered with TransLoc to offer a smartphone application that integrates its services with public transit.

Real ID: 5 States Get More Time to Comply

Eye on Education

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Revisiting the Quick Brown Fox and the

The Department of Homeland Security said passengers in these states could continue using their current IDs until Jan. 22, 2018, and some even have until Oct. 1, 2020.

Kentucky Considers Bill Banning Certain Social Media Posts

The state law would prohibit posting photos or information about accidents that could involve serious injuries before the police have notified the victim's family or friends.

Massachusetts Gaming Commission Offers to Regulate World of Fantasy Sports

The commission released a paper laying out a number of regulatory options, but focuses on creating a specific commission to oversee Internet gaming in the state.

100,000 NYC School Children Face Airport-Style Security Screening Every Day

Crime in the schools has dropped sharply, but New York City still requires students at more than 200 schools to take off their shoes and send their belongings through x-ray machines.

Privacy Violations Plague VA Facilities in Minnesota

Employees and contractors at VA medical centers, clinics, pharmacies and benefit centers commit thousands of privacy violations each year, racking up more than 10,000 since 2011.

Wikipedia Founder Advocates for Power of Social Media, Democracy

Jimmy Wales spoke recently, forewarning governments to take an in-depth look at how technology and social media is affecting people's lives -- and to not over-regulate.

California High-Speed Rail Board Reviews Contract Proposals

Five teams submitted bids in November, but the prices were kept sealed until last week while each of the proposals was evaluated for technical expertise.

Are Drones the First Responders of the Future?

Unmanned Aerial Vehicles have the potential to protect lives by being the first ones to investigate wildfires, crime scenes and chemical spills.

<u>Is Michigan Government Taking Too Long to Respond to Flint's Water Contamination Crisis?</u>

Though Gov. Rick Snyder signed an executive order on Monday to create an inter-agency committee to work on long-term solutions to the Flint lead contamination situation, critics argue that the state is responding to the problem too slowly.

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Thinking Big: 6 Innovative Ideas from Small Cities

How cities with populations under 100,000 are using tech to provide creative and forward-looking services.

Washington Lawmakers Take Aim at Cybercrime with Washington Cyber Crime Act

Rep. Chad Magendanz said he hopes the act will eliminate barriers for law enforcement and create a clear path to defend against diverse cybercriminals.

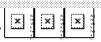
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From: Government Technology <newsletters@govtech.com>

Sent: Friday, January 22, 2016 11:11 AM

To: Brun, Jeremy (DTMB)

Subject: How Analytics and Open Data Improve NYC Operations, Will Jet Aircraft of the Future

be Powered by Electricity?

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JANUARY 22, 2016

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NYC's Amen Ra Mashariki on Putting Analytics, Open Data to Use to Improve City Operations

Mashariki, New York City's chief analytics officer, says the Mayor's Office of Data and Analytics is all about getting data from one agency that can be used by another to meet their missions and goals.

Will Jet Aircraft of the Future be Powered by Electricity?

NASA and a group of corporate and academic partners are exploring a wide range of technologies that could make aircraft of the future far more fuel-efficient, including all-electric jet engines.

Arizona Takes Executive Action on Sharing Economy

Arizona Gov. Doug Ducey announced the creation of a special council to examine state regulation of the so-called sharing economy and how the state can better position itself to take advantage of the growing sector.

This Week in Civic Tech: NYC Launches Public Wi-Fi Beta, Nigeria Experiments with Sewage Mapping

A look back at highlights and happenings in the world of civic tech.

More Headlines

Chicago Unveils OpenGrid Map System

Chicago's new OpenGrid initiative aims to democratize open data by making accessing public information as easy as pulling up a Web browser and looking at a map.

California Approves Ride-Sharing Driver Insurance

Insurance policies are being offered that close the gap in insurance coverage and help protect drivers, passengers and pedestrians when ride-sharing vehicles are on the road.

Emails Show Michigan Tried to Defer Blame for Flint

Question of the Day

What looks like a wall built with more than 187,000 bricks?

ANSWER

Eye on Education

Read the latest headlines from the Center for Digital Education.

Why Technology Based Assessments Fill an Important Role in Instruction

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Defense and Cybersecurity Contractor

Water Crisis

In the wake of the water crisis that has led protesters to call for Gov. Rick Snyder to resign, 274 pages of his emails have been released.

Harnessing Et Niño: California Farmers Flood Fields

Although the comparatively small flood projects popping up around the San Joaquin Valley won't cure California's drought, farmers are hoping to recoup some of their losses.

<u>Cactus, Cattails and Cassava Offer Alternative Fuel</u> Solutions

Although the alcohol-based fuel provides a decent energy return, it's less efficient than regular fuel.

<u>State Prisons Turn to Telemedicine to Improve Health</u> and Save Money

State corrections systems are turning to telemedicine to improve care and public safety.

Trump Doesn't Seem to Understand Silicon Valley

The presidential candidate threatened to levy a 35 percent tax on businesses producing goods overseas to get tech companies to "build their damn computers and things" in the U.S.

Emails Show Michigan Tried to Defer Blame for Flint Water Crisis

In the wake of the water crisis that has led protesters to call for Gov. Rick Snyder to resign, 274 pages of his emails have been released.

<u>ISPs Band Together, Fight West Virginia State-Funded</u> Broadband Network

State legislation is intended to improve Internet service and drive down prices in rural parts of the state, but proponents say the cable companies want to block competition from smaller providers.

Introducing Mayen: GM's Combined Ride Sharing Network

The car-sharing service lets users reserve and unlock vehicles with their smartphones.

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Producers keep pumping more oil, even as prices are falling to fresh 12-year lows every day. What's driving this?

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The public-sector technology market has evolved to be broader and more robust, to the tune of \$1 billion in private capital investment. Here we unveil the GovTech100 — the top 100 companies focused on government customers.

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The top presidential candidates are charging forward into the digital fray and hoping their approach to wrangling voters online beats the other guy's.

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From: Government Technology <newsletters@govtech.com>

Sent: Saturday, January 30, 2016 1:13 PM

To: Brun, Jeremy (DTMB)

Subject: GovTech's Best of the Week

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Top Stories

JANUARY 30, 2016

Welcome to a special Saturday edition of GovTech Today, where we recap our best stories of the week — just in case you missed them. Thanks for spending a little bit of your weekend with us.

Anonymous Activates #OpFlint: According to the hacker group, OpFlint promises online attacks directed toward Michigan Gov. Rick Snyder's administration in response to the Flint water emergency, which has dominated national headlines recently. Though Vocativ.com says the video doesn't explain any specifics of Anonymous' attack plan, it does assure to those affected by the water crisis that, "We will amplify your voice where the mainstream media will surely fail you, as it has in the past." See what Michigan officials had to say about the threat.

Speed Up by Slowing Down: It's becoming increasingly difficult to stay current with emerging technologies while mitigating security vulnerabilities. So what can be done to keep up? Surprisingly, it may be best to slow down, look around and catch your breath. That's right — if you want to speed up innovation, many experts suggest slowing down first.

Emerging Tech Affects Jobs: A new study has some worrisome revelations for the future of the global job market: By 2020, more than <u>5 million jobs could disappear</u> in the wake of advancing technology. And those in the public sector are not immune.

SF's Startup in Residence: Building on a program from 2014, the San Francisco Mayor's Office of Civic Innovation announced during a Jan. 28 press conference the 2016 Startup in Residence program that includes a regional partnership with the neighboring cities of Oakland, San Leandro and West Sacramento. The ultimate goal? To build

Most Popular

Creative Mapping: As government data collection expands, and as more of that data becomes publicly available, more people are looking to maps as a means of expressing the information. Depending on the type of application, a map can be useful for both the government and its constituents. Here are 7 ways local governments have gotten creative in mapping open data.

Editor's Choice

Civic Innovation's Next Phase: The public-sector technology market has evolved to be broader and more robust. Now known as the GovTech market, it has come into its own, emerging as a stand-alone industry composed of hundreds of startup companies even after no fewer than 23 acquisitions, and having attracted \$1 billion in private capital investment. Our GovTechtol is a list of the top 100 companies focused on government customers.

Industry Resources from Our

toward an international program.

Looming Tech Bubble? Despite what mainstream headlines say, experts are divided as to whether there's a tech bubble that signals impending doom or a new opportunity for savvy business people. But for those on the ground in the valley, there is a strange sense of optimism, like the lurking clouds might hold a silver lining.

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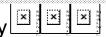
The Platform of Tomorrow

Sustainable Security

Solving the Security Puzzle

Cisco Mid-Year Security Report

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Sent: Wednesday, December 09, 2015 8:34 AM

To: Brun, Jeremy (DTMB)

Subject: Incident INC000005820339 has been assigned to your group 'DTMB IS OA Delivery

Svcs Team'. Priority: Low. Description: MESSAGING: Modify Shared Mailbox - EBL

Investigations

https://dtmbitsmweb.state.mi.us:8443/arsys/servlet/ViewFormServlet?form=NTE%3aNotifier&server=dtmbitsmapp.state.mi.us&eid=NTS000013546800

Incident INC000005820339 has been assigned to your Group.

Summary: MESSAGING: Modify Shared Mailbox - EBL Investigations Service Type: Infrastructure Event Assigned Group:

DTMB IS OA Delivery Svcs Team Operational Categorization Tier 1:

Operational Categorization Tier 2: Operational Categorization Tier 3: Customer First Name: Cheryl Customer Last Name: Rockefeller

Priority: Low

Notes: Change from "EBL Investigations" to "Flint Water Lead Project"

Site: CAPITOL VIEW BUILDING - 33-3843

Sent: Wednesday, January 27, 2016 7:41 AM

To: Brun, Jeremy (DTMB)

Subject: Incident INC000005876432 has been assigned to your group 'DTMB IS OA Delivery

Svcs Team'. Priority: Medium. Description: Flint Water - GIS Printer only printing 1

page

 $\frac{https://dtmbitsmweb.state.mi.us:8443/arsys/servlet/ViewFormServlet?form=NTE\%3aNotifier\&server=dtmbitsmapp.state.mi.us\&eid=NTS000014295907$

Incident INC000005876432 has been assigned to your Group.

 $Summary: Flint\ Water\ -\ GIS\ Printer\ only\ printing\ 1\ page\ Service\ Type:\ User\ Service\ Restoration\ Assigned\ Group:\ DTMB\ IS$

OA Delivery Svcs Team Operational Categorization Tier 1:

Operational Categorization Tier 2: Operational Categorization Tier 3: Customer First Name: David

Customer Last Name: Forstat

Priority: Medium

Notes: **FLINT WATER** GIS Printer only printing (1) page

Site: CONSTITUTION HALL - 33-3825

Sent: Wednesday, January 27, 2016 2:35 PM

To: Brun, Jeremy (DTMB)

Subject: Incident INC000005877492 has been assigned to your group 'DTMB IS OA Delivery

Svcs Team'. Priority: Medium. Description: 01/28 ICC Filename name: Inspector

Schedule is no longer present

https://dtmbitsmweb.state.mi.us:8443/arsys/servlet/ViewFormServlet?form=NTE%3aNotifier&server=dtmbitsmapp.state.mi.us&eid=NTS000014313416

Incident INC000005877492 has been assigned to your Group.

Summary: 01/28 ICC Filename name: Inspector Schedule is no longer present Service Type: User Service Restoration Assigned Group: DTMB IS OA Delivery Svcs Team Operational Categorization Tier 1: Restore Operational Categorization Tier 2: Application Operational Categorization Tier 3: Data Customer First Name: Christine Customer Last Name: Miller Priority: Medium

Notes: Server and drive information:

\\SOM.ad.state.mi.us\\\SOM.ad.state.mi.us\\MSFDFS\\MSHDAZ\\RAHS\\All\\Staff\\Flint\\Water\\\Filename\\ name:\\Inspector\\ Schedule\\ is\ no\ longer\ present\\

Where the ffile needs to be restored to folder FLINTWATER\ As 01/27/2016 restore date KBA10313

Site: TED - 735 E. Michigan Ave.

Sent: Tuesday, February 16, 2016 11:07 AM

To: Brun, Jeremy (DTMB)

Subject: Incident INC000005900526 has been assigned to your group 'DTMB IS OA Delivery

Svcs Team'. Priority: Medium. Description: Requesting the App_RecordsManager be

pushed to the users listed in the Work Detail section

https://dtmbitsmweb.state.mi.us:8443/arsys/servlet/ViewFormServlet?form=NTE%3aNotifier&server=dtmbitsmapp.state.mi.us&eid=NTS000014641820

Incident INC000005900526 has been assigned to your Group.

Summary: Requesting the App_RecordsManager be pushed to the users listed in the Work Detail section Service Type:

User Service Restoration Assigned Group: DTMB IS OA Delivery Svcs Team Operational Categorization Tier 1:

Operational Categorization Tier 2: Operational Categorization Tier 3: Customer First Name: Michael Customer Last Name: Marshall

Priority: Medium

Notes: In the Work Detail is a request for the App_RecordsManager application to be pushed to multiple DEQ machines. These are people who are going to be reviewing records for release concerning the Flint water crisis and need to be processed ASAP.

They are training on Thursday morning and would like to start using RM on Thursday afternoon

Site: Constitution Hall

From: Brun, Jeremy (DTMB)

Sent: Friday, February 05, 2016 11:39 AM

To: Palmatier, Paula (DTMB)

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Importance: High

Adobe Acrobat Pro Lassume? What version??? 11?

Jeremy Brun I&O Design and Delivery State of Michigan 517-636-5127

From: Reitz, Ryan (DTMB)

Sent: Friday, February 5, 2016 11:33 AM

To: Brun, Jeremy (DTMB) <8runl@michigan.gov>

Subject: FW: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Please push.

From: Christensen, Chris (DTMB)

Sent: Friday, February 5, 2016 11:32 AM

To: Hyrman, Joseph (DTMB) < hyrmani@michigan.gov; Palmatier, Paula (DTMB) < PalmatierP@michigan.gov>

Cc: Beeler, Judi (DTMB) < Beeler, 1@michigan.gov >; DTMB-IO-DDS-Managers < DTMB-IO-DDS-Managers@michigan.gov >

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Yes please push the software!

Chris Christensen

Director of Infrastructure Protection

Office: (517) 241-2188 Cell: (517) 243-1647

Christensenc4@michigan.gov

HELP. CONNECT. SOLVE.

From: Hyrman, Joseph (DTMB)

Sent: Friday, February 5, 2016 11:12 AM

To: Palmatier, Paula (DTMB) < PalmatierP@michigan.gov">PalmatierP@michigan.gov; Christensen, Chris (DTMB) < Cc: Beeler, Judi (DTMB) < Beeler11@michigan.gov; DTMB-IO-DDS-Managers < DTMB-IO-DDS-Managers@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Paula – I'm sure there won't be a problem fulfilling this request but we've been told to get a blessing from Chris on all matter related to the Flint water crisis. We are ready to deploy this software as soon as we hear from Chris.

Thanks, Joe

From: Palmatier, Paula (DTMB)

Sent: Friday, February 5, 2016 11:08 AM

To: DTMB-IO-DDS-Managers < DTMB-IO-DDS-Managers@michigan.gov>

Cc: Beeler, Judi (DTMB) < 8eeler/1@michigan.gov>

Subject: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Resending with FLINT WATER in the Subject line....

From: Palmatier, Paula (DTMB)

Sent: Friday, February 5, 2016 10:58 AM

To: DTMB-IO-DDS-Managers < DTMB-IO-DD5-Managers@michigan.gov>

Cc: Beeler, Judi (DTMB) < Subject: Need Adobe Pro ASAP - S63919YLRH12">S63919YLRH12

Importance: High

Good morning,

DHHS is requesting we install the current version of Adobe Pro as soon as possible for Jennifer Eisner, \$63919YLRH12

Jennifer reports to the DHHS director, and is in need of this software to do some redacting while preparing documentation for the Flint Water Crisis.

I will follow up with either an ITRAC (if the agency intends for her to keep it permanently), or a request to remove it as soon as it is no longer needed for this situation.

As always, thank you for your prompt attention to the agency needs.

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
PalmatierP@michigan.gov



HELP. CONNECT. SOLVE.

From: Nordyke, Susan (DTMB)

Sent: Friday, February 5, 2016 10:50 AM

To: Palmatier, Paula (DTMB) < Palmatier P@michigan.gov>

Subject: Fwd: HELP!!!!!

Thank you, Susan.

Begin forwarded message:

From: "Grijalva, Nancy (DHHS)" < Grijalva, @michigan.gov>

Date: February 5, 2016 at 10:47:25 AM EST

To: "Nordyke, Susan (DTMB)" < NordykeS@michigan.gov>

Subject: HELP!!!!!

Susan,

Is it possible for you to have someone push Adobe Pro to Jennifer Eisner <u>eisner@michigan.gov</u> She is our PIO and is working on a project for Director that absolutely must be completed ASAP...



Nancy Grijalva Senior Assistant to Nick Lyon, Director Michigan Department of Health and Human Services 517-241-1193



From: Brun, Jeremy (DTMB)

Sent: Friday, February 05, 2016 2:49 PM

To: Reitz, Ryan (DTMB);Palmatier, Paula (DTMB)
Cc: Hyrman, Joseph (DTMB);Beeler, Judi (DTMB)

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

This workstation now has Acrobat Pro 11 installed, I've talked to the user and informed them.

Jeremy Brun I&O Design and Delivery State of Michigan 517-636-5127

From: Reitz, Ryan (DTMB)

Sent: Friday, February 5, 2016 11:41 AM

To: Palmatier, Paula (DTMB) <PalmatierP@michigan.gov>; Brun, Jeremy (DTMB) <BrunJ@michigan.gov> **Cc:** Hyrman, Joseph (DTMB) <HyrmanJ@michigan.gov>; Beeler, Judi (DTMB) <BeelerJ1@michigan.gov>

Subject: Re: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Jeremy will be letting you know once it shows installed.

Sent from my iPhone

On Feb 5, 2016, at 11:37 AM, Palmatier, Paula (DTMB) < Palmatier P@michigan.gov> wrote:

Thank you. if you will let me know when you believe it's done, I'll confirm with Jennifer.

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
PalmatierP@michigan.gov

<image001.png>

From: Reitz, Ryan (DTMB)

Sent: Friday, February 5, 2016 11:35 AM

To: Christensen, Chris (DTMB) < christensenc4@michigan.gov>; Hyrman, Joseph (DTMB) < Hyrman, Joseph (DTMB) hyrman, michigan.gov>

Cc: Beeler, Judi (DTMB) < Seeler 11@michigan.gov >; DTMB-IO-DDS-Managers < DTMB-IO-DDS-

Managers@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Thank you. We are working on that right now.

From: Christensen, Chris (DTMB)

Sent: Friday, February 5, 2016 11:32 AM

To: Hyrman, Joseph (DTMB) < https://doi.org/10.1016/j.chigan.gov>; Palmatier, Paula (DTMB) < https://doi.org/10.1016/j.chigan.gov>

Cc: Beeler, Judi (DTMB) <Beeler:1@michigan.gov>; DTMB-IO-DDS-Managers <DTMB-IO-DDS-

Managers@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Yes please push the software!

Chris Christensen

Director of Infrastructure Protection

Office: (517) 241-2188 Cell: (517) 243-1647

Christensenc4@michigan.gov

<image005.png>

From: Hyrman, Joseph (DTMB)

Sent: Friday, February 5, 2016 11:12 AM

To: Palmatier, Paula (DTMB) < Palmatier P@michigan.gov >; Christensen, Chris (DTMB)

<christensenc4@michigan.gov>

Cc: Beeler, Judi (DTMB) 8eeler:10michigan.gov>; DTMB-IO-DDS-Managers 07MB-IO-DDS-Managers

Managers@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Paula – I'm sure there won't be a problem fulfilling this request but we've been told to get a blessing from Chris on all matter related to the Flint water crisis. We are ready to deploy this software as soon as we hear from Chris.

Thanks.

Joe

From: Palmatier, Paula (DTMB)

Sent: Friday, February 5, 2016 11:08 AM

To: DTMB-IO-DDS-Managers < DTMB-IO-DDS-Managers@michigan.gov>

Cc: Beeler, Judi (DTMB) <Beeler/1@michigan.gov>

Subject: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Resending with FLINT WATER in the Subject line....

From: Palmatier, Paula (DTMB)

Sent: Friday, February 5, 2016 10:58 AM

To: DTMB-IO-DDS-Managers < DTMB-IO-DDS-Managers@michigan.gov>

Cc: Beeler, Judi (DTMB) < Beeler J @michigan.gov > Subject: Need Adobe Pro ASAP - S63919YLRH12

Importance: High

Good morning,

DHHS is requesting we install the current version of Adobe Pro as soon as possible for Jennifer Eisner,

S63919YLRH12

Jennifer reports to the DHHS director, and is in need of this software to do some redacting while preparing documentation for the Flint Water Crisis.

I will follow up with either an ITRAC (if the agency intends for her to keep it permanently), or a request to remove it as soon as it is no longer needed for this situation.

As always, thank you for your prompt attention to the agency needs.

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
PalmatierP@michigan.gov

<image006.png>

From: Nordyke, Susan (DTMB)

Sent: Friday, February 5, 2016 10:50 AM

To: Palmatier, Paula (DTMB) < PalmatierP@michigan.gov>

Subject: Fwd: HELP!!!!!

Thank you, Susan.

Begin forwarded message:

From: "Grijalva, Nancy (DHHS)" < Grijalva N@michigan.gov>

Date: February 5, 2016 at 10:47:25 AM EST

To: "Nordyke, Susan (DTMB)" < NordykeS@michigan.gov>

Subject: HELP!!!!!

Susan,

Is it possible for you to have someone push Adobe Pro to Jennifer Eisner <u>eisneri@michigan.gov</u>
She is our PIO and is working on a project for Director that absolutely must be completed ASAP...



Nancy Grijalva Senior Assistant to Nick Lyon, Director Michigan Department of Health and Human Services 517-241-1193

<image007.jpg>

From: Brun, Jeremy (DTMB)

Sent: Wednesday, February 10, 2016 10:14 AM

To: Cumings, Julie (DTMB)

Subject: RE: Software Load for DHHS last Friday 2/5/16

Attachments: Re: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

I only did an install of Adobe Acrobat Pro on a computer for Jennifer Eisner on Friday, 2/5. No ticket for it. It was an escalated request.

Jeremy Brun I&O Design and Delivery State of Michigan 517-636-5127

From: Cumings, Julie (DTMB)

Sent: Wednesday, February 10, 2016 9:58 AM

To: Brun, Jeremy (DTMB) < <u>Brunt@michigan.gov</u>>

Subject: Software Load for DHHS last Friday 2/5/16

Importance: High

Hi Jeremy,

Did you help out someone form DHHS (DHS) last Friday 2/5/16 loading Adobe Pro on the following pc's:

Janice Berry S64317406WK1, Erica Quealy S6431JJBQJV1, Scott Davis S6431D09M3Q1, Steven Barosko S6431GJB2MX1, James Whealon E64316176751553.

If so, do you have a change request for the load? Please let me know.

Thanks.

Julia M. Qumings

IT Project Analyst
Department of Technology, Management & Budget (DTMB)
Infrastructure Services, Enterprise Service Request Team
Office (517) 636-6418
Fax (517) 636-6154
cumingsj@michigan.gov



From: Reitz, Ryan (DTMB)

Sent: Friday, February 05, 2016 11:41 AM

To: Palmatier, Paula (DTMB);Brun, Jeremy (DTMB)
Cc: Hyrman, Joseph (DTMB);Beeler, Judi (DTMB)

Subject: Re: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Jeremy will be letting you know once it shows installed.

Sent from my iPhone

On Feb 5, 2016, at 11:37 AM, Palmatier, Paula (DTMB) < Palmatier P@michigan.gov > wrote:

Thank you. if you will let me know when you believe it's done, I'll confirm with Jennifer.

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
PalmatierP@michigan.gov

<image001.png>

From: Reitz, Ryan (DTMB)

Sent: Friday, February 5, 2016 11:35 AM

To: Christensen, Chris (DTMB) < christensenc4@michigan.gov>; Hyrman, Joseph (DTMB) < hyrman, Gov); Palmatier, Paula (DTMB) < palmatier.

Cc: Beeler, Judi (DTMB) < Seeler, 1@michigan.gov >; DTMB-IO-DDS-Managers < DTMB-IO-DDS-

Managers@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Thank you. We are working on that right now.

From: Christensen, Chris (DTMB)

Sent: Friday, February 5, 2016 11:32 AM

To: Hyrman, Joseph (DTMB) < hyrmani@michigan.gov>; Palmatier, Paula (DTMB)

<PalmatierP@michigan.gov>

Cc: Beeler, Judi (DTMB) < Beeler/1@michigan.gov>; DTMB-IO-DDS-Managers < DTM8-IO-DDS-

Managers@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Yes please push the software!

Chris Christensen

Director of Infrastructure Protection

Office: (517) 241-2188 Cell: (517) 243-1647

Christensenc4@michigan.gov

<image005.png>

From: Hyrman, Joseph (DTMB)

Sent: Friday, February 5, 2016 11:12 AM

To: Palmatier, Paula (DTMB) < Palmatier P@michigan.gov >; Christensen, Chris (DTMB)

<christensenc4@michigan.gov>

Cc: Beeler, Judi (DTMB) <Beeler/1@michigan.gov>; DTMB-IO-DDS-Managers <DTM8-IO-DDS-

Managers@michigan.gov>

Subject: RE: FLINT WATER CRISIS need Adobe Pro ASAP - S63919YLRH12

Paula – I'm sure there won't be a problem fulfilling this request but we've been told to get a blessing from Chris on all matter related to the Flint water crisis. We are ready to deploy this software as soon as we hear from Chris.

Thanks, Joe

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Sent: Friday, February 5, 2016 11:08 AM

To: DTMB-IO-DDS-Managers < DTM8-IO-DDS-Managers@michigan.gov>

Cc: Beeler, Judi (DTMB) < Beeler 11@michigan.gov>

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Resending with FLINT WATER in the Subject line....

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Sent: Friday, February 5, 2016 10:58 AM

To: DTMB-IO-DDS-Managers < DTM8-IO-DDS-Managers@michigan.gov>

Cc: Beeler, Judi (DTMB) < Beeler 11@michigan.gov > Subject: Need Adobe Pro ASAP - S63919YLRH12

Importance: High

Good morning,

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Jennifer reports to the DHHS director, and is in need of this software to do some redacting while preparing documentation for the Flint Water Crisis.

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As always, thank you for your prompt attention to the agency needs.

Paula Palmatier
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State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
PalmatierP@michigan.gov

<image006.png>

From: Nordyke, Susan (DTMB)

Sent: Friday, February 5, 2016 10:50 AM

To: Palmatier, Paula (DTMB) < Palmatier P@michigan.gov>

Subject: Fwd: HELP!!!!!

Thank you, Susan.

Begin forwarded message:

From: "Grijalva, Nancy (DHHS)" < Grijalva N@michigan.gov >

Date: February 5, 2016 at 10:47:25 AM EST

To: "Nordyke, Susan (DTMB)" < Nordyke S@michigan.gov>

Subject: HELP!!!!!

Susan,

Is it possible for you to have someone push Adobe Pro to Jennifer

Eisner eisneri@michigan.gov

She is our PIO and is working on a project for Director that absolutely must be completed ASAP...

Nancy

Nancy Grijalva Senior Assistant to Nick Lyon, Director Michigan Department of Health and Human Services 517-241-1193

<image007.jpg>

From: Brun, Jeremy (DTMB)

Sent: Tuesday, February 16, 2016 11:30 AM

To: Frost, Jason (DTMB)

Subject: RE: INC000005900526- Requesting Escalation for Software Push

I could assign it right now, but I am leaving for the day and taking tomorrow off so I wouldn't be able to follow-up until the morning of on Thursday – do you want me to or do you want to find someone else?

Jeremy Brun I&O Design and Delivery State of Michigan 517-636-5127

From: Frost, Jason (DTMB)

Sent: Tuesday, February 16, 2016 11:27 AM **To:** Brun, Jeremy (DTMB) < BrunJ@michigan.gov>

Subject: Fwd: INC000005900526- Requesting Escalation for Software Push

Sent from my iPhone

Begin forwarded message:

From: "Pike, Collin (DTMB)" < PikeC1@michigan.gov>

Date: February 16, 2016 at 11:24:17 AM EST

To: "Frost, Jason (DTMB)" < FrostJ@michigan.gov >, "McQuaid, John (DTMB)"

<mcquaidi@michigan.gov>

Cc: "Brys, Anne (DTMB)" < Brys A@michigan.gov>, "Proux, Julie (DTMB)"

<Pre><Pre>rouxJ@michigan.gov>

Subject: INC000005900526- Requesting Escalation for Software Push

Jason/John,

The attached DEQ users (16 total) have been tasked by the governor's office to review documents for release to the public, concerning the Flint water crisis. They have their Records Manager application training Thursday morning and will need the APP_RecordsManager software.

Can we fast track this push request so the users are able to do their application training on Thursday morning?

The Remedy ticket is INC000005900526

Thanks,
Collin Pike
Developer/Analyst
DTMB - Agency Services
Office: (517) 241-7810



From: Brun, Jeremy (DTMB)

Sent: Tuesday, February 16, 2016 11:31 AM

To: Frost, Jason (DTMB)

Subject: RE: INC000005900526- Requesting Escalation for Software Push

What is fine - you want me to go ahead and assign and leave it?

Jeremy Brun I&O Design and Delivery State of Michigan 517-636-5127

From: Frost, Jason (DTMB)

Sent: Tuesday, February 16, 2016 11:30 AM **To:** Brun, Jeremy (DTMB) < Brun1@michigan.gov>

Subject: Re: INC000005900526- Requesting Escalation for Software Push

That's fine

Sent from my iPhone

On Feb 16, 2016, at 11:29 AM, Brun, Jeremy (DTMB) < Brun J@michigan.gov > wrote:

I could assign it right now, but I am leaving for the day and taking tomorrow off so I wouldn't be able to follow-up until the morning of on Thursday – do you want me to or do you want to find someone else?

Jeremy Brun I&O Design and Delivery State of Michigan 517-636-5127

From: Frost, Jason (DTMB)

Sent: Tuesday, February 16, 2016 11:27 AM
To: Brun, Jeremy (DTMB) < BrunJ@michigan.gov>

Subject: Fwd: INC000005900526- Requesting Escalation for Software Push

Sent from my iPhone

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Date: February 16, 2016 at 11:24:17 AM EST

To: "Frost, Jason (DTMB)" < FrostJ@michigan.gov >, "McQuaid, John (DTMB)"

<mcquaidj@michigan.gov>

Cc: "Brys, Anne (DTMB)" < Brys A@michigan.gov >, "Proux, Julie (DTMB)"

<ProuxJ@michigan.gov>

Subject: INC000005900526- Requesting Escalation for Software Push

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The Remedy ticket is INC000005900526

Thanks, Collin Pike Developer/Analyst DTMB – Agency Services Office: (517) 241-7810 From: Brun, Jeremy (DTMB)

Sent: Tuesday, February 16, 2016 11:32 AM

To: Frost, Jason (DTMB)

Subject: RE: INC000005900526- Requesting Escalation for Software Push

OK, assigning it now

Jeremy Brun I&O Design and Delivery State of Michigan 517-636-5127

From: Frost, Jason (DTMB)

Sent: Tuesday, February 16, 2016 11:31 AM **To:** Brun, Jeremy (DTMB) < Brun1@michigan.gov>

Subject: Re: INC000005900526- Requesting Escalation for Software Push

Go ahead and assign it.

Sent from my iPhone

On Feb 16, 2016, at 11:30 AM, Brun, Jeremy (DTMB) < Brun J@michigan.gov > wrote:

What is fine - you want me to go ahead and assign and leave it?

Jeremy Brun I&O Design and Delivery State of Michigan 517-636-5127

From: Frost, Jason (DTMB)

Sent: Tuesday, February 16, 2016 11:30 AM
To: Brun, Jeremy (DTMB) < BrunJ@michigan.gov>

Subject: Re: INC000005900526- Requesting Escalation for Software Push

That's fine

Sent from my iPhone

On Feb 16, 2016, at 11:29 AM, Brun, Jeremy (DTMB) \(\frac{\text{Brun} J @michigan.gov}{\text{gov}} \) wrote:

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Jeremy Brun I&O Design and Delivery

From: Frost, Jason (DTMB)

Sent: Tuesday, February 16, 2016 11:27 AM **To:** Brun, Jeremy (DTMB) < <u>Brunt@michigan.gov</u>>

Subject: Fwd: INC000005900526- Requesting Escalation for Software Push

Sent from my iPhone

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To: "Frost, Jason (DTMB)" < FrostJ@michigan.gov >, "McQuaid,

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Cc: "Brys, Anne (DTMB)" < Brys A@michigan.gov >, "Proux, Julie"

(DTMB)" <ProuxI@michigan.gov>

Subject: INC000005900526- Requesting Escalation for

Software Push

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The Remedy ticket is INC000005900526

Thanks, Collin Pike Developer/Analyst DTMB - Agency Services Office: (517) 241-7810 From: Brun, Jeremy (DTMB)

Sent: Tuesday, February 16, 2016 9:19 PM

To: Winans, Michael (DTMB)
Cc: Reitz, Ryan (DTMB)

Subject: RE: ESCALATION: INC000005895725 - Not able to open Trace Metals database files

with ADP file format

Thank you Mike!

Jeremy Brun I&O Design and Delivery State of Michigan 517-636-5127

From: Winans, Michael (DTMB)

Sent: Tuesday, February 16, 2016 3:58 PM

To: Reitz, Ryan (DTMB) <ReitzR@michigan.gov>; Palmatier, Paula (DTMB) <PalmatierP@michigan.gov> **Cc:** DTMB-IO-DDS-Managers <DTMB-IO-DDS-Managers@michigan.gov>; Christensen, Chris (DTMB)

<christensenc4@michigan.gov>; Nordyke, Susan (DTMB) <NordykeS@michigan.gov>; Beeler, Judi (DTMB)

<BeelerJ1@michigan.gov>; Brun, Jeremy (DTMB) <BrunJ@michigan.gov>; Koppsch-Woods, Kimberly (DTMB) <Koppsch-

WoodsK@michigan.gov>

Subject: RE: ESCALATION: INC000005895725 - Not able to open Trace Metals database files with ADP file format

Will do!

From: Reitz, Ryan (DTMB)

Sent: Tuesday, February 16, 2016 3:56 PM

To: Palmatier, Paula (DTMB) < Palmatier P@michigan.gov >; Winans, Michael (DTMB) < winansm@michigan.gov >

Cc: DTMB-IO-DDS-Managers < DTMB-IO-DDS-Managers @michigan.gov >; Christensen, Chris (DTMB)

<christensenc4@michigan.gov>; Nordyke, Susan (DTMB) <\ind ordykeS@michigan.gov>; Beeler, Judi (DTMB)

<<u>ReelerJ1@michigan.gov</u>>; Brun, Jeremy (DTMB) <<u>Rrun1@michigan.gov</u>>; Koppsch-Woods, Kimberly (DTMB) <<u>Koppsch-Woods</u>, Kimberly (DTMB)

WoodsK@michigan.gov>

Subject: Re: ESCALATION: INCO00005895725 - Not able to open Trace Metals database files with ADP file format

Mike

Please grab this ticket and help

Paula out. Let me know when they are rolled back.

Thank you

Ryan

Sent from my iPhone

On Feb 16, 2016, at 3:54 PM, Palmatier, Paula (DTMB) < Palmatier P@michigan.gov > wrote:

Good afternoon,

We have 2 computers used by DHHS/DCH which need to roll back to Office 2010. This issue is being addressed by the Office 2013 project management group, and we have verbal approval from DHHS to roll these back.

There are potential implications to the agency's ability to provide data on the Flint Water crisis. The concern is that there will be more FOIA requests coming from the Flint area. With the application functioning, it takes about five minutes to reproduce the report. Without the application functioning, the concern is that it could take three or four hours to gather all the data and produce screen shots of raw data.

Please assign this ticket as soon as possible, as I believe our resource (Jeremy Brun) is out today/tomorrow.

Thank you

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
PalmatierP@michigan.gov

<image001.png>

From: Palmatier, Paula (DTMB)

Sent: Tuesday, February 16, 2016 3:06 PM

To: Buzdor, Roy (DHHS) < <u>BuzdorR@michigan.gov</u>>

Cc: Gates, Nicholas (DTMB) < Gates N@michigan.gov>; Mailand, Thomas J. (DHHS)

<mailandt@michigan.gov>

Subject: RE: REQ000000791252 - Not able to open Database files with ADP file format

```
Ok, so you want these two PCs:

- under the name Andrew Hinman - [S6391] 4P33CS1

- Roy Buzdor - [S6391] DK4LW12
```

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
Palmatier P@michigan.gov

<image002.png>

From: Buzdor, Roy (DHHS)

Sent: Tuesday, February 16, 2016 2:17 PM

To: Palmatier, Paula (DTMB) < <u>PalmatierP@michigan.gov</u>>; Buzdor, Roy (DHHS)

<BuzdorR@michigan.gov>

Cc: Gates, Nicholas (DTMB) < Gates N@michigan.gov >; Mailand, Thomas J. (DHHS)

<mailandt@michigan.gov>

Subject: RE: REQ000000791252 - Not able to open Database files with ADP file format

Paula,

The users in the Trace Metals area have discussed the problem and feel that they would be rather have the laptop with the ID [S6391] 4P33CS1 rolled back to office 2010 instead of Tom Mailand's PC, [16301] DK5HW12. Could you please change the request to reflect this? Thank you.

Roy Buzdor
BuzdorR@Michigan.Gov
(517) 335-9830

From: Palmatier, Paula (DTMB)

Sent: Tuesday, February 16, 2016 10:01 AM

To: Buzdor, Roy (DHHS) < Buzdor @michigan.gov>

Cc: Gates, Nicholas (DTMB) < Gates N@michigan.gov>; Mailand, Thomas J. (DHHS)

<mailandt@michigan.gov>

Subject: RE: REQ000000791252 - Not able to open Database files with ADP file format

Roy,

Because there is a project rolling out Office 2013, this issue needs to be directed back to the project managers to figure out the best way to resolve it. I have done just that. There is supposed to be a meeting later today to discuss it, and I'll bring up the fact that resources are needed to look at this.

In general, DTMB does not have MS Access developers, so off the top of my head, I don't know of a resource who would know about what you are requesting. We'll talk about it and get back to you ASAP.

At any rate, I think we need to roll the computers back for you. Let me know computer names.

Thank you.

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
PalmatierP@michigan.gov

<image002.png>

From: Buzdor, Roy (DHHS)

Sent: Tuesday, February 16, 2016 9:51 AM

To: Palmatier, Paula (DTMB) < Palmatier P@michigan.gov>

Cc: Gates, Nicholas (DTMB) < Gates N@michigan.gov>; Mailand, Thomas J. (DHHS)

<mailandt@michigan.gov>

Subject: RE: REQ000000791252 - Not able to open Database files with ADP file format

This is not a case of making a few changes and it's done. The database is a black box and so is the app. It is used on a regular basis to extract information to comply with legal requirements. It HAS TO remain available until 9/30/2017 to comply with those requirements. So, it the version of MS Access (or all of MS Office) is rolled back, it would not be for a month or two, it would have to be for the next 20 months.

This application is in the Trace Metals area, and there is a concern that there will be more FOIA requests coming from the Flint area. With the application, it takes about five minutes to reproduce the report. Without the application, the concern is that it could take three or four hours to gather all the data and produce screen shots of raw data.

I have spoken with the user in charge of creating the reports and he has no problem with reverting back to office 2010 for the period of time in question, and I do not, either (so that I can support him).

Is there anyone at DTMB who could reverse-engineer a .ADP file? I have worked with MS Access and VBA, but unless otherwise directed, we do not have the resources here to take on such a task.

Is there a COTS solution to extracting the database when we do not know anything about its structure?

Roy Buzdor BuzdorR@Michigan.Gov (517) 335-9830

From: Palmatier, Paula (DTMB)

Sent: Tuesday, February 16, 2016 08:58 AM

To: Buzdor, Roy (DHHS) < <u>BuzdorR@michigan.gov</u>>
Cc: Gates, Nicholas (DTMB) < <u>GatesN@michigan.gov</u>>

Subject: RE: REQ000000791252 - Not able to open Database files with ADP file format

Roy,

Umbrella drinks sound lovely ©

Unfortunately, we can't roll back just MS Access. We'd have to take the entire suite back to 2010. I can ask to have that done for any of the computers you need, I'll just need you to specify those computer names. Then once you make the necessary changes, I can have them put back to 2013 again. You'd just need to let me know.

Paula Palmatier
Client Specialist for Health and Human Services
State of Michigan, Department of Technology, Management and Budget
Agency Services - DHHS
Grand Tower, 3rd floor, West side
517.898.4115
517.335.6021 (fax)
PalmatierP@michigan.gov

From: Buzdor, Roy (DHHS)

Sent: Tuesday, February 16, 2016 8:40 AM

To: Palmatier, Paula (DTMB) < Palmatier P@michigan.gov> Cc: Gates, Nicholas (DTMB) < Gates N@michigan.gov>

Subject: RE: REQ000000791252 - Not able to open Database files with ADP file format

Hi, Paula,

Yes, I knew that 2013 did not support .ADP files. The developer of this database is long gone from the State of Michigan ... I suspect that he is now serving umbrella drinks from a small thatched hut in Tahiti and waxing surf boards for a living. I spoke with the user who needs the database and he has no problem rolling it back. Is there a way to roll back JUST MS Access, or does the entire office package need to be rolled back? Also I (sort-of) support this database, and if there is any move to make changes, I would probably need the roll-back also.

Roy Buzdor BuzdorR@Michigan, Gov (517) 335-9830

From: Palmatier, Paula (DTMB)

Sent: Friday, February 12, 2016 11:15 AM

To: Buzdor, Roy (DHHS) < Buzdor & @michigan.gov> Cc: Gates, Nicholas (DTMB) < Gates N@michigan.gov>

Subject: REQ00000791252 - Not able to open Database files with ADP file format

Hi Roy,

It looks like folks in DTMB have evaluated your issue, and found out that Access 2013 does not support ADP file format. I found this link with some additional information.

https://social.msdn.microsoft.com/Forums/office/en-US/63047220-cc64-42ba-869fc1b127b31e1f/access-2013-drops-support-for-adp-projects-what-alternatives-do-yousuggest?forum=accessdev

At this point, the options we have would be to roll the computer back to Office 2010, or have the developer of your database take a look at what alternatives are available with Access 2013.

Will you please let me know which direction you would like to go?

Thank you

Paula Palmatier Client Specialist for Health and Human Services State of Michigan, Department of Technology, Management and Budget **Agency Services - DHHS** Grand Tower, 3rd floor, West side 517.898.4115 517.335.6021 (fax)

PalmatierP@michigan.gov

<image002.png>

| Sent:
To: | Friday, January 29, 2016 10:26 AM
Buhs, Caleb (DTMB);Turnquist, Michael (DTMB) |
|-------------------------|---|
| Cc: | Paasch, Keith (DTMB) |
| Subject: | Fwd: Facility Notification: Flint State Office Building |
| | |
| Hey, Caleb, | |
| Wanted you | to see this notice too. |
| Sent from m | y iPad |
| Begin forwa | rded message: |
| Date
To: '
Cc: ' | n: "Martin, Ric (DTMB)" < MartinR3@michigan.gov> : January 29, 2016 at 9:38:04 AM EST 'Droste, Kerri (DTMB)" < drostek@michigan.gov> 'Paasch, Keith (DTMB)" < paaschK@michigan.gov> |
| Subj | ect: FW: Facility Notification: Flint State Office Building |
| Fyi – | this was also sent out in Oct regarding the Flint Water Quality. |
| Sent: | : DTMB Facilities [mailto:dtmb@govsubscriptions.michigan.gov] Thursday, October 15, 2015 4:37 PM |
| | Martin, Ric (DTMB) < MartinR3@michigan.gov > ect: Facility Notification: Flint State Office Building |
| Eight-click Facility No | hard to download pilabures. To help product your privacy, Cullook prevented automatic deveload of the picture than the Enternal. Residen |
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| | |
| | |
| | nt Water Quality |
| Deta | oile: |

DTMB commissioned testing of the water in the Flint State Office Building and the

Paasch, Keith (DTMB)

From:

results show our water poses no health threats. Although the water is safe to drink, we will continue to provide water coolers in common areas on floors 1-6 of the Flint State Office Building until we are connected to the Detroit water system.

If you have any questions, please contact the Flint Building Trades Supervisor, Brian Walts, at WaltsB@michigan.gov or 810-760-2044.

Contact:

DTMB Customer Service Center, <u>DTMB-Customerservice@michigan.gov</u> or 517-373-6227



According to the Clean Air Council, the average American throws away enough paper each year to build a 12-foot wall from Los Angeles to New York City. Consider going paperless by saving documents and manuals on a common server instead of handing them out in hard-copy form. If you must print a multi-page document, be sure to use the double-sided printing feature.

This email was sent to marting@michigan.gov using GovDelivery, on behalf of DTMB - Lewis Cass Building - 320 South Walnut Street - Lansing, MI 48933 - 517-373-1904

From: Martin, Ric (DTMB)

Sent: Friday, January 29, 2016 10:31 AM

To: Buhs, Caleb (DTMB);Turnquist, Michael (DTMB);Paasch, Keith (DTMB);Droste, Kerri

(DTMB)

Subject: Fwd: sampling

Attachments: Flint SOB Bacteriological Results.pdf; ATT00001.htm

Here is the communication we had back in Oct

Sent from my iPad

Begin forwarded message:

From: "Noonan, Michael (DTMB)" < noonanm@michigan.gov>

Date: October 15, 2015 at 3:03:38 PM EDT

To: "Martin, Ric (DTMB)" < MartinR3@michigan.gov>

Subject: FW: sampling

If they wanted to do an FMN I would add this as well.

From: Walts, Brian (DTMB)

Sent: Thursday, October 15, 2015 3:02 PM

To: Noonan, Michael (DTMB) <noonanm@michigan.gov>

Subject: FW: sampling

Mike,

Here are both test results for the Flint State Office Buildings potable water test submitted on /25/15.

Thanks, Brian

From: Melanie Poisson [mailto:mpoisson@cityofflint.com]

Sent: Tuesday, October 13, 2015 12:43 PM

To: Walts, Brian (DTMB) < Walts 8@michigan.gov>

Subject: Re: sampling

I just spoke to the DEQ and they stated that at both locations there was no copper detected.

#1 location had .001 for lead and #4 had .004 for lead. In order to be a concern it would have to be .015 or above so both are well within acceptible levels.

As far as bacterial or chlorine residual, those samples are submitted differently as they are done in house. Did you submit those as well? They would have been in a much smaller sample bottle. If not, I can connect you with the lab and we may have to have the tech come out.

Sincerely, Melanie Poisson, Clerk City of Flint, Water Plant 4500 N. Dort Hwy. Flint, MI 48503 810-787-6537 ext. 3501 mpoisson@cityofflint.com

| On Tue, Oct 13, 2015 at 12:18 PM, Walts, Brian (DTMB) < Walts B@michigan gov > wrote: | | | | | |
|---|--|--|--|--|--|
| Hi Melanie, | | | | | |
| | | | | | |
| Any news back on the water samples I dropped off on 9/25/15 for the State Office Building at 125 E. Union St? I dropped off a few samples and was looking for lead results for sure (shocker right) and possible chlorine residual and bacteria results as well. Any news would be appreciated I know you guys are extremely busy. | | | | | |
| | | | | | |
| Thank you, | | | | | |
| Brian Walts | | | | | |
| | | | | | |
| From: Melanie Poisson [mailto:mpoisson@cityofflint.com] Sent: Thursday, September 24, 2015 3:45 PM To: Walts, Brian (DTMB) < Walts B@michigan.gov > Subject: sampling | | | | | |
| It was nice talking to you this afternoon. I forwarded your request and contact information to Mike Glasgow, Utilities Administrator and former Lab Supervisor. | | | | | |
| I also had a brief conversation with the Lab Assistant, Chris Beatenhead who suggested that you pick up the sample bottle at your earliest convenience if you need to expedite the process. | | | | | |
| Sincerely, | | | | | |
| Melanie Poisson, Clerk | | | | | |
| City of Flint, Water Plant | | | | | |
| 4500 N. Dort Hwy. | | | | | |

Flint, MI 48503

810-787-6537 ext. 3501

mpoisson@cityofflint.com



DEPARTMENT OF UTILITIES Water Plant & Facilities



Dayne Walling Mayor

Brent Wright Supervisor

Flint State Office ATTN: Brian Walts 125 East Union St. Flint, MI. 48502

October 06, 2015

Bacteriological Testing Results

| Sample ID | Sample
Date | Time | Test
Date | Total
Coliforms | Fecal
Coliforms |
|--------------------------------|----------------|-----------------|--------------|----------------------|--------------------|
| Flint State Office Building #1 | 9/25/15 | 1430 | 9/26/15 | ABSENT* | ABSENT* |
| Flint State Office | 9/25/15 | 1430 | 9/26/15 | ABSENT* | ABSENT* |
| | *5 | L. Jand Mathodi | 0223 R Enzyn | ne Substrate Test, P | resence-Absence. |

* Standard Methods 9223 B. Enzyme Substrate Test, Presence-Absence.

Thank You,

Chris Beatenhead City of Flint Water Plant WSSN: 2310 Laboratory & Water Quality Supervisor (810) 787-6537 ext. 3505 cbeatenhead@cityofflint.com